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F33657-97-D-2006-0001 Page 2

1. In accordance with the provisions of the basic contract F33657-97-D-2006, Special Contract Requirements H-013 entitled "Orders" and this delivery order 0001, the contractor shall provide ASC/LP with acquisition logistics support in accordance with the basic Statement of Work (SOW) set forth in CLIN 0001 below at a ceiling amount of \$106,909.00.

2. SECTION B

Item No		<u>Supplies/Services</u>	Quantity Purch Unit	Unit Price Total Item Amount
0001	CLIN	sec class: U	1 LO	\$ 88,587.00 \$ 88,587.00

noun: ACQUISITION LOGISTIC SUPPORT

acrn: AA nsn: N

site codes pqa: D acp: D fob: D

pr/mipr data: ALPF-9772G00012

type contract: Y

descriptive data:

The contractor shall provide acquisition logistic support in accordance with the attached Statement of Work (SOW) dated 22 October 1996. This CLIN is fully funded for twelve months of effort. Labor Hours 2080.

0002 CLIN sec class: U 1 NSP LO NSP

noun: DATA-EXHIBIT A acrn: AA nsn: N

site codes pqa: D acp: D fob: D

pr/mipr data: ALPF-9772G00012

type contract: Y

descriptive data:

The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 22 October 1996, attached as Exhibit A. The price of this item is included in the price of CLIN 0001 above.

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Page 3

Item No	Supplies/Ser	vices_	Quantity <u>Purch Unit</u>	Unit Price Total Item Amount
0004	CLIN	sec class: U	1	\$ 18,322.00
			LO	\$ 18,322.00
	noun: TRAVEL AND COMPUTE	R SERVICES		

acrn: AA nsn: N
site codes pqa: D acp: D fob: D

pr/mipr data: ALPF-9772G00012

type contract: S

descriptive data:

The contractor shall provide Travel and Computer Services required in the performance of CLINs 0001 and 0002 above pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/Travel Subcontracting". This item is fully funded.

3. SECTION F

Item No	Supplies Schedule D	ata	Delivery Quantity	Schedule Date
0001	CLIN Del Sch	Sec Class: U		
	acrn: AA ship to: U		1	12MARO
	descriptive data:	all be for twelve months afte	r receipt	of order.
0002	CLIN Del Sch	Sec Class: U		
	acrn: AA ship to: U		1	ASREQ
	descriptive data: Data shall be in accordance Exhibit A, attached hereto.	with DD Form 1423, dated 22 0	ctober 199	96.
0004	CLIN Del Sch acrn: AA	Sec Class: U		
	ship to: U		1	ASREQ
	descriptive data:			

descriptive data:

Concurrent with item 0001.

4. SECTION G

Appropriation/Lmt Subhead/CPN Recip DODAAD

ACRN Acct Class data

Supplemental Accounting Classification

Amount

AA ACCOUNT
UNCLASSIFIED

5773010
5773010
117 3620 10B02A 0592E0 00000 000000 503000

\$ 106,909.00

pr/mipr data:
ALPF-9772G00012

descriptive data:

The fund cite appears as follows on the PR:

5773010 117 3620 10B02A 0592E0 00000 000000 503000 F030001A

A&AS Code is IA.

5. SECTION H

a. In accordance with AF FAR Sup 5352.245-9000, Base Support (Jul 1992), base support will be provided by the F118 Engine Program Office for the following items:

Office space, Telephone, Utilities and Standard office materials and equipment.

- b. In accordance with Special Access Requirements/Procedures, Atch 2, DD 254 dated 6 November 1996 applies to this delivery order.
- c. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation -Time and Materials" the ceiling price of this order for item 0001 is \$88,587.00 of which \$88,587.00 is available and obligated. The amount currently funded will support the effort for twelve months after receipt of order.

6. SECTION I

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of item 0004 is \$18,322.00. The amount presently available and allotted to this cost-reimbursable effort is \$18,322.00. It is contemplated that the funds presently allotted to this item will cover the work to be performed for twelve months after receipt of order.

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7. SECTION J

Document	Title and Date	No. of Pages
Atch 1	Statement of Work dated	4
	22 October 1996 for F118-	
	GE-100 Engine Integrated	
	Product Team dated 22 October	
	1996	
Atch 2	DOD Contract Security	2
	Classification Specifications	
	11 November 1996	
Exhibit A	Contract Data Requirements	2
	List (CDRL) dated 22 October 1996	

TASK ORDER STATEMENT OF WORK

2000 1996

PURPOSE Provide acquisition logistics support to the ASC/LPB, Director of Acquisition Logistics in support of the F118-GE-100 Engine Integrated Product Team.

SCOPE

This effort primarily involves the functional elements as identified in the basic Statement of Work (SOW) under paragraphs 4.1 Integration of Maintenance Planning (MP); 4.3 Integration of Supply Support (SS); 4.4 Integration of Support Equipment (SE); 4.5 Integration of Technical Data (TD); Integration of Facilities (FA); and 4.11.3 Warranties. The tasks to be accomplished also include: Change Proposal and Document Evaluation and Definition of New Paguirements. This task order describes the tasks and Definition of New Requirements. This task order describes the tasks to be performed in support of the F118 Engine System and associated equipment. No engineering support shall be provided under this SOW by the contractor.

RESPONSIBILITIES

The lead logistics manager is responsible for the technical liaison, review, approval, and final acceptance of efforts accomplished under this statement of work.

WORK TO BE ACCOMPLISHED

The contractor shall perform the following tasks in accordance with the basic contract and this task order. The period of performance for this order is approximately one year and shall end concurrently with the end of the basic contract (DI-MGMT-80368/T, SEQ A001; DI-A-3024A/T, SEQ A002; DI-ADMN-80447, SEQ A003; DI-MISC-80508/T, SEQ A004).

LOGISTICS SUPPORT TASKS

The contractor shall provide acquisition logistics support services to ensure the established goals, objectives, and procedures are complied with in support of the F118 engine system and associated equipment.

- **4.1.1 INTEGRATION OF MAINTENANCE PLANNING(MP)** The support contractor shall provide maintenance planning support for the F118 engine system and associated equipment as follows:
- a. Assist the F118 Team representatives in performing maintenance planning activities that will support the F118 engine concept of operations. The primary planning forum will be the F118 engine Maintenance Planning Working Group, (MPWG).

 b. Assist F118 Team representatives in the planning for and coordination of contractor/ government maintenance planning meetings and conferences. This shall include the finalizing of maintenance plans, and the preparation of minutes and action items for tracking and resolution of identified problems.

- c. Review and provide recommendations on maintenance planning documents, specifications, plans, ECPs, CCPs and ACSNs, and identify impacts to maintenance planning activities.
- d. Assist in the Depot Maintenance Activation Planning (DMAP) process, source of repair decisions, repair development activities, depot maintenance interservicing decisions, and evaluation of the current two level maintenance concept Required actions may include preparation of cost benefit analysis reports.
- e.Identify impacts to the maintenance plan, and the established organic maintenance capability.
- f. Assist in transition planning by providing inputs to the logistics sustainment manager, and the F118 Engine IPT co-leads.
- **4.1.2 INTEGRATION OF SUPPLY SUPPORT** (SS). The contractor shall monitor and maintain a data base on all Interim Contractor Support (ICS), including MICAP, Readiness Support Package (RSP) and spares status. This shall include, but not be limited to, attending meetings, and assisting in processing LRUs for repair.
- 4.1.3 INTEGRATION OF NON COMPLEX SUPPORT EQUIPMENT (SE). Perform logistics support for SE as follows:
- a. Review and assess the SE programs to ensure SE is available to support operational requirements. Develop and provide work around plans if short falls are identified.
- b. Receive, evaluate, process, and track SERDs. The evaluation shall include: assessment of logistics schedule, cost and production risks; ensure that SERDs for new development SE contain sufficient justification for not using existing SE; ensure that proposed SERDs cover all system SE requirements; and provide recommendations regarding their disposition based upon this evaluation.
- c. Maintain a hardcopy SERD database containing all approved non complex SE SERDS.
- 4.1.4 INTEGRATION OF TECHNICAL DATA (TD). Provide TD support as follows:
- a. Assist in the development and refinement of customer TD requirements and the preparation of draft contractual requirements documents. This shall include assisting in preparation of and conducting technical data conferences and reviews. This may include independent technical manual (TM) validation and user verification support.
- b. Assist in monitoring technical data development, and coordination of TO verification schedules. Provide recommendations on required changes.
- Review, CFAE/CFE Notices and provide recommendations regarding their disposition based upon this evaluation.

- 4.1.5 INTEGRATION OF FACILITIES (FA). The contractor shall prepare management plans and provide assistance necessary to activate bases receiving the F118 engine and equipment acquired by the government. This shall include developing procedures, guidelines and documentation for identification and resolution of problems affecting the fielded engine system or subsystems; documenting research and analysis accomplished in support of field activities; and use of government approved software to update and track field support action items and OPRs
- **4.1.6 WARRANTIES.** Perform warranty technical and management support to include:
- a. Review of legal, regulatory, and contractual requirements pertaining to the F118 engine system warranty.
- b. Evaluate proposed changes to the contract and assess any potential impact they may have on the warranty.
- c. Provide technical and management assistance for implementation and administration of the warranty and any changes thereto including participating in warranty planning team meetings, preparation of draft updates to the engine system warranty plan, warranty implementation plan and warranty handbooks.
- d. Provide warranty orientation and administration training to the F118 engine team, including using command personnel, to facilitate implementation of the warranty.
- 4.1.7 CHANGE PROPOSAL AND DOCUMENT EVALUATION. The contractor shall evaluate all change proposals, draft directives, military specifications and standards for logistics program impacts resulting from each proposed change. As a minimum, this evaluation shall ensure the pertinate logistics elements have been considered in each proposal; the proposed coverage is adequate and suitable; omission of necessary coverage has been determined; duplications of coverage has been noted; proposed delivery schedules have been developed; and an analysis of proposed cost has been performed. Reports and meeting charts (CCB, etc.) shall be provided as required at time of tasking.
- **4.1.8 Definition of New Requirements:** The contractor shall provide acquisition logistics support and expertise in the definition of new logistics requirements for the F118 engine and equipment. This may include implementation of AF tracking systems such as INFOCEN and CEMS.

4.2 Review Participation

As required under paragraph 4.0, the support contractor shall attend program reviews and provide technical assessments of action items with respect to logistics requirements. The support contractor shall develop summary information on the activities, action items, conclusions and recommendations related to meetings and reviews specific meetings that will require support are the Logistic Support Analysis (LSA) review, and the Component Improvement Program (CIP) review.

4.3 Briefing Support

As required under paragraph 4.0, the support contractor shall assist in the preparation of briefing material. This shall include compiling background information, organizing the information, writing the information briefing format, preparing talking papers and providing backup information as required.

4.4 Travel

As required under paragraph 4.0, the support contractor shall travel as required to participate in meetings, reviews, audits and research necessary in accomplishment of assigned tasks. Travel will include various CONUS locations.

5.0 DATA AND OTHER DELIVERABLES

All data/reports and deliverables shall be delivered in accordance with the Contract Data Requirements List (CDRL) DD Forms 1423, items A001, thru A004.

6.0 GENERAL INFORMATION

6.1 Work Location

Accomplishment of tasks required by this task order requires work in the F118 Engine Program Office located at Wright-Patterson Air Force Base (WPAFB), Ohio. Office space, telephone, utilities and standard office materials and equipment will be provided by the government.

6.2 Contractor Relationships/Supervision

In interactions and dealings with system contractors/ subcontractors, the contractor shall perform work for investigation purposes only. The contractor shall not provide direction nor otherwise interject into government/system contractor/subcontractor relationships. Contractor personnel shall not be under the direct supervision of Air Force personnel.

6.3 Security Classification

The F118 engine, supporting the B-2 program, operates in a "Special Access Required" environment. All personnel assigned to the F118 support effort of the B-2 program must be "Accessed" and obtain a SECRET security clearance. Acceptance of personnel for initial assignment requires a SECRET/SAR security clearance and must meet program access criteria. Failure to achieve program access or a secret security clearance will result in withdrawal of this task order. Access to classified information, up to and including SECRET, will be required. Preparation and/or storage of classified information will not be required. The DD Form 254 will be used as guidance for all classified information access.

existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this purpose, to Department of Defense, Washington burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington in the Collection of Information.										Ex	ection J xhibit A age l of 2
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Approved

On No. 0704-0188

F33657-97-D-2006/0001

CONTRACT DATA F QUIREMENTS LIST (2 Data Ttems)

	ONTRACT	(2 Dat	a Items)			I Appro Co. No. 07	04-018			0(3657-97-D- 06/0001 ction J
Public reporting existing data so burden estimate Headquarters Se Management an completed form	burden for this collection urces, gathering and mail or any other aspect of nvices, Directorate for find & Budget, Paperwork Red to the Government Issuin	n of information ntaining the data this collection of ormation Operati luction Project (0) g Contracting Off	is estimated to avia a needed, and con I information, incl ons and Reports, 1 704-0 188), Washin licer for the Contra	erage 220 hours per res npieting and reviewing juding suggestions for 215 Jefferson Davis Higi gton, DC 20503. Please ICUPR No. Histed in Block	ponse, includ the collection reducing this nway, Suite 12 p DO NOT RE1 E.	ing the time for reviewing inst n of information. Send comm burden, to Department of De (04, Arlington, VA 22202-4302, URN your form to either of the	tructions, ents regi efense, W and to the ese addre	searching the service of the control	E S S S S S S S S S S S S S S S S S S S	ξxl	nibit A ge 2 of 2
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1059/183

	DEPARTMENT OF DEFI	NSF				-	1. CLEARANCE AND &					
CONTRACT SECURITY CLASSIFICATION SPECIFICATIO							a. FACILITY CLEARANC SECRET					
(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)							b.LEVEL OF SAFEGUARDING REQUIRED SECRET					
2. TH	IS SPECIFICATION IS FOR: (X and complete as a	pplicable	9)		3. Th	IIS SI	SPECIFICATION IS: (X and complete as applicable)					
×	a. PRIME CONTRACT NUMBER F33657-97-D-2006/0001 Exp Novemb				×	a. O	DRIGINAL (Complete date in all cases)					
	b. SUBCONTRACT NUMBER						EVISED (Supersedes all previous specs)	Revision No.	Date (YYMMI	(00		
	c SOLICITATION OR OTHER NUMBER DI	JE Date	(YYMMDE) 		c. Fl	NAL (Complete Item 5 in	ali cases)	Date (YYMMI	00)		
4. IS	THIS A FOLLOW-ON CONTRACT?	s >	X NO), #Y	/es, ∞		e the following:	A consider the facility of			ļ	
Class	ifled material received or generated under						receding Contract Numb	er) is transferred to this follow-	JII COINTRECT			
	5. IS THIS A FINAL DD FORM 254? YES X NO. If Yes, complete the following: In response to the contractor's requested dated, retention of the identified classified material is authorized for the period of											
		Enth. "	CAGEL	Code	.)		<u> </u>					
	ONTRACTOR (Include Commercial and Government ME, ADDRESS, AND ZIP CODE	chuty (AGE C	ODE	c. COGNIZANT SEC	URITY OFFICE (Name, Address,	, and Zip Co	ode)		
	STEC INC			690 ₄			Northeast Reagie	on, DIS				
	O Springhill Road, Suite 500						Mid-Atlantic Sec					
	Lean, VA 22102						1040 Kings High	-				
							Cherry Hill, NJ	U8U34-19U8				
7 81	JBCONTRACTOR									_		
	ME, ADDRESS, AND ZIP CODE		Ti	b. C/	AGE C	ODE	c. COGNIZANT SEC	URITY OFFICE (Name, Address	, and Zip Co	ode)		
N/A	•			N/A			N/A					
8 AC	CTUAL PERFORMANCE											
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N/A				N/A	\		N/A					
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9. GI	ENERAL IDENTIFICATION OF THIS PROCURE	MENT										
Spec	cialized Logistics Management Support fo	or the B	3-2 We	apo	n Sys	stem	F118-GE-100 Eng	ine				
-												
10 7	HIS CONTRACT WILL REQUIRE ACCESS TO	: YES	NO	11.	N PF	REOF	MING THIS CONTRA	CT, THE CONTRACTOR W	ILL: YE	s	NO	
	COMMUNICATIONS SECURITY (COMSEC) INFORMATION	1128	Ϊ́ΧΤ	a.	FACILIT	CCES	S TO CLASSIFIED INFORMA A GOVERNMENT ACTIVITY	TION ONLY AT ANOTHER CONTRA	CIOHS			
	RESTRICTED DATA	†	 17 				SSIFIED DOCUMENTS ON			\Box	X	
	CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		X				GENERATE CLASSIFIED I				X	
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e. I	NTELLIGENCE INFORMATION		************				RVICES ONLY S TO U.S. CLASSIFIED INFI	DRIMATION OUTSIDE THE U.S. PUEF	110	\dashv	$\frac{X}{X}$	
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	OTHER (Specify)			acti	vity ((ASC	YSGS) Required			۱,		
DD	Form 254, DEC 90 (EF-V1) (PerFORM PF	7O)		Prev	rious o	ditions	are obsolete.					

F33657-97-D-2006/0001 BECTI	ON J ATCh 2		·
12. PUBLIC RELEASE. Any information (classic unclassic danual or unless it has been approved for public release by approved Direct X Through (Specify):	ssified) pertaining to this contract shall not be relea propriate Government authority. Proposed public r	ased for public and mination except a releases shall be submitted for approv	s provided by the Industrial Security al prior to release
ASC/PA, Wright-Patterson AFB, OH 45433. will be submitted in accordance with the B-2	Public release is not authorized y Program's security classification	without prior approval. A guidance.	All public release requests
to the Directorate for Freedom of Information and Security Rev In the case of non-DoD User Agencies, requests for disclosure	ew, Office of the Assistant Secretary of Defense (I shall be submitted to that agency.	Public Affairs) for review.	
13. SECURITY GUIDANCE. The security classification gu contributing factor indicates a need for changes in this guidance assigned to any information or material furnished or generated decision, the information involved shall be handled and protect forward under separate correspondence, any documents/guida.	 e, the contractor is authorized and encouraged to punder this contract; and to submit any questions fed at the highest level of classification assigned or 	provide recommended changes; to cha for interpretation of this guidance to the recommended. (Fill in as appropriate	allenge the guidance or the classification or official identified below. Pending final or or the classified effort. Attach, or
a. The prime contractor (ANSTEC) will not	require access to classified inform	nation.	
b. Senior Cejay Government Security Guide guide apply. Guidance conflict will be resolv declassification and markings will be in acco	ed by the B-2 System Program O	ffice, Wright-Patterson A	res identified within this FB, Ohio. Classification,
c. Ref Blk 11g: Special Access Required (S. (DTIC).	AR) material and is not releasable	e to the Defense Technica	I Information Center
d. The notification of Government Security details.	Activity and Visitor Group Securi	ty clause applies. See co	ntract clause in Section I for
e. Project Manager: Mr. John Joy, ASC/LP	3, (937) 255-8594		
f. Basic Program Manager: Ms. Maureen Y	oung, ASC/CDSY, (937) 255-852	26	
g. The National Industrial Security Program	Operating Manual (NISPOM) Ja	n 95 applies.	
	nggrupa ang ang digitap digitap digitap ang		
14. ADDITIONAL SECURITY REQUIREMENTS. He pertinent contractual clauses in the contract document itse	If, or provide an appropriate statement which ident	established for this contract. (If Yes, id tifies the additional requirements. Pro-	lentify X Yes No
a copy of the requirements to the cognizant security office. Use Ref Blk 10f: SAR Requirements/Procedures	apply. See SCGSG for details.		
15. INSPECTIONS. Elements of this contract are outside the	increation reconneithible of the comizent security	office (If Yes identify specific	X Yes No
areas or elements carved out and the activity responsible for	nspections. Use Item 13 if additional space is nee	ided.)	المسما المنتسا
DIS is relieved of inspection responsibility a will maintain security cognizance over all pr		m material. ASC/YS, W	right-Patterson AFB, Ohio
will maintain security toginzance over an pr	ogiam materia.		
16. CERTIFICATION AND SIGNATURE. Security	requirements stated herein are com	plete and adequate for safe	guarding the classified
information to be released or generated und	or this classified effort. All questions	s shall be referred to the off	cial named below.
a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE		ELEPHONE (Include Area Code)
Margaret Yarrington	Contracting Office		13) 255-7003
d. ADDRESS (Include Zip Code)		IRED DISTRIBUTION ONTRACTOR	
ASC/CDSK Wright-Patterson AFB, OH 454	LSC/SYS L	UBCONTRACTOR	
wright-ratterson Arb, on 434	OUDDIVIATION X 0. 0	OGNIZANT SECURITY OFFICE FOR I	PRIME AND SUBCONTRACTOR VERSEAS SECURITY ADMINISTRATION
e. SIGNATURE	YUNUHATHUH X X	DMINISTRATION CONTRACTING OF	FICER
Marjaret Vallmon	PC-ONLY X	THERS AS NECESSARY ASC/S	SYSI
DD Form 254/DEC 90 (REVERSE) (EF-V1) (PerF)	W THO		

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ORDE	SUPPLIES	OR SE	RVICES	9.00		1. PAGE 1	of 7
PROC INSTRUMENT ID NO (PIIN) F33657-97-D-2006 Mark all packages & papers with this number.	3. CALL ORDER NO	4. DATE	E OF ORDER*	5. REQUISITION PM/ REQUEST PROJECT I	i	6. CERTIFIED I	FOR NATIONAL DER DO-C9
	ODE FA8622	1	8. ADMINIST	ERED BY		ODE \$2404	
ASC/CDS, BLDG 11A 1970 MONAHAN WAY, RM 123 WRIGHT-PATTERSON AFB, OH 45 BUYER: THOMAS REASTER, ASC (937) 255-6632	5433-7208		ATTN: CI 200 TOWS	BALTIMORE HESAPEAKE SONTOWN BLVD , MD 21204-5299		ODE 32.10	`
9. CONTRACTOR NAME AND ADDRESS CO	DE 4M057		FACILITY COI	DE 69048	10. MAIL IN	VOICES TO	
SMALL BUSINESS ADMINISTRAT WASHINGTON DISTRICT OFFICE P O BOX 34500 WASHINGTON DC 20043-4500 SUBCONTRACTOR: ANSTEC, I	MAI NC IG HILL RD MA	ILING	DATE 1997	IF "9" FOR MULTIPLE FACILITIES SEE SECT "G"	1ST <u>N</u> %	DAYS DAYS DAYS DAYS DAYS	PT PAYMENT NET A Y S OTHER IF "9" SEE SECT "B"
12a. PURCHASE OFFICE POINT OF CONTACT			13. PAYMENT	T WILL BE MADE BY		CODE SC103	30
AWY/A6F/ATS 12b. RESERVED FOR SERVICE/AGENCY USE		DFAS-COLUMBUS CENTER DFAS-CO/CHESAPEAKE DIVISION P O BOX 182264 COLUMBUS OH 43218-2264					
14. TYPE CONTRACTOR A 15. SECURITY A b. DATE OF DD 254 961106							
16. CONTRACT ADMINISTRATION DATA A. FAST B. CONTRACT C. ABSTRACT D. SPL CONT ADMIN RECIP ADP PROVISIONS FUNC LMT PAY (1) KIND (2) TYPE POINT			17. RESERVE	18. SVC/AGENCY USE	19. SURV CRIT		13,896.07
69						Ψ	15,090.07
21. APPROPRIATION AND ACCOUNTING DATA A. SCTY CLAS B. ACRN C. APPRO	A DPRIATION D. LIMIT SU			ITAL ACCOUNTING CLASS			
F. CPN RECIPIENT DODAAD G. OBLIG	ATION AMOUNT	H. NON-	CLIN/ELIN PAYME	ENT PROV I. SVC /	AGENCY USE		
I TACK IN	NUMBER instructions contained imbered contract, or No				rdance with a	and subject to t	erms and
Conditions of above number of							 ··
FURNISH THE FOLLOWING	ON TERMS SPECIFIED HER	REIN					
Government is same as quantity ordered, indicated by X mark. If different, enter actual quantity	ED STATES OF AMERIC	/-		MARGARET Y	<i>70310</i> MMMDD) (ARBINGT)	24. TOTAL	
accepted below quantity ordered	OF CONTRACTING/ORDERI	ING OFFICE	ER AND DATE	Contraction		DIFFERENCES	
25. QUANTITY ORDERED HAS BEEN	, AND CONFORMS TO	26. SHIP	N O 27	. D.O.VOUCHER NO		29. INITIALS	
	RACT EXCEPT AS STATED	PAR	į	. PAID BY		32. AMOUNT VE FOR	ERIFIED CORRECT
DATE SIGNATURE OF AUTHORIZED GOVERNI		30. PAYN				33. CHECK NUM	IBER
35. I CERTIFY THIS AMOUNT IS CORRECT AND PROP	ER FOR PAYMENT		OMPLETE RTIAL			34. BILL OF LAD	ING NUMBER
			NAL				
SIGNATURE AND TITLE OF CERTIFYING 36. RECEIVED AT 37. RECEIVED BY	38. DATE RECEIVED	39. TOT/	AL CONTAINERS	40. S/R ACCOUNT NU	UMBER	41. S/R VOUCHE	ER NUMBER

^{*} When used as a formal contract this will be the effective date

1. In accordance with the provisions of the basic contract F33657-97-D-2006, Special Contract Requirement H-013 entitled "Orders" and this delivery order 0002, the contractor shall provide acquisition logistics support in accordance with the attached Statement of Work (SOW) "Support to the Theater Missile Defense Attack Operations IPT for Modernization Planing, Operational Concept and JTARS Advanced Technology Demonstrations" dated February 1997 as specified below at a ceiling amount of \$ 13,896.07.

2. SECTION B

			Quantity	Unit Price			
<u>Item No</u>		Supplies/Services	Purch Unit	Total Item Amount			
0001AA	SubCLIN	sec class: U	1	\$ 12,033.12			
•••			LO	\$ 12,033.12			

noun: ACQUISITION LOGISTIC SUPPORT

acrn: AA nsn: N

site codes pqa: D acp: D fob: D

pr/mipr data:GFBFS977200008

type contract: Y

descriptive data:

A. The contractor shall provide acquisition logistic support in accordance with the attached SOW. This SubCLIN is for an estimated 344 hours and is fully funded.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours (for 60 days) for each category:

LABOR CATEGORY	ESTIMATED HOURS
Project Manager	
Ops Research Analyst	
Senior Logistician	344
Journeyman Logistician	
Associate Logistician	
Admin Mgmt Assistant	
Logistics Clerk	
TOTAL DIRECT LABOR	344

Item No

Supplies/Services

Quantity Unit Price
Purch Unit Total Item Amount

0001AB

noun: ACQUISITION LOGISTIC SUPPORT

acrn: AA nsn: N

site codes pqa: D acp: D fob: D

pr/mipr data: GFBFS977200008

type contract: Y

OPTION SubCLIN

descriptive data:

A. The contractor shall provide acquisition logistic support in accordance with the attached SOW. The price for this SubCLIN is \$57,926.88 for an estimated 1,656 hours.

sec class: U

- B. The Contractor grants to the Government an option to acquire the services described in this subCLIN at the price set forth in the schedule. The Government may exercise said option unilaterally by giving the Contractor written notice at any time on or before the expiration date of SubCLIN 0001AA.
- C. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

Labor Category
Project Manager
Ops Research Analyst
Senior Logistician
Journeyman Logistician
Associate Logistician
Admin Mgmt Assistant
Logistics Clerk
TOTAL DIRECT LABOR

1,656

Estimated Hours

1,656

NSP

0002AA SubCLIN

sec class: U

1

LO NSP

noun: DATA-EXHIBIT A acrn: AA nsn: N

site codes pqa: D acp: D fob: D

pr/mipr data: GFBFS977200008

type contract: Y

descriptive data:

The contractor shall provide data in accordance with Contract Data Requirements List (CDRLS A0002, A0003, A0004), DD Form 1423, dated 24 February 1997, as Exhibit A. The second Status Report (CDRL A002) will be the deliverable for the end of this Phase I period. The price of this SubCLIN is included in the price of SubCLIN 0001AA above.

Quantity Unit Price Purch Unit Total Item Amount Item No Supplies/Services

noun: DATA-EXHIBIT A

OPTION SubCLIN

0002AB

sec class: U

T.O

NSP NSP

acrn: AA nsn: N site codes pqa: D acp: D fob: D

pr/mipr data: GFBFS977200008

type contract: Y

descriptive data:

A. The contractor shall provide data in accordance with Contract Data Requirements List (CDRL A0002, A0003, A0004), DD Form 1423, dated 24 February 1997, a as Exhibit A. The price of this item is included in the price of SubCLIN 0001AB above.

B. The Contractor grants to the Government an option to acquire the services described in this SubCLIN at the price set forth in the schedule. The Government may exercise said option unilaterally by giving the Contractor written notice at any time on or before the expiration date of SubCLIN 0001AA.

0004AA SubCLIN sec class: U

1

\$ 1,862.95

LO

\$ 1,862.95

noun: TRAVEL AND COMPUTER SERVICES

acrn: AA nsn: N

site codes pqa: D acp: D fob: D

pr/mipr data: GFBFS977200008

type contract: S

descriptive data:

The contractor shall provide Travel/ Computer Services required in the performance of SubCLINs 0001AA and 0002AA above pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Material/Computer Services/Travel/Subcontracting. This SubCLIN is fully funded.

Supplies/Services Item No

Quantity Unit Price Purch Unit Total Item Amount

0004AB

OPTION SubCLIN sec class: U

noun: TRAVEL AND COMPUTER SERVICES

acrn: AA nsn: N site codes pqa: D acp: D fob: D

pr/mipr data: GFBFS977200008

type contract: S

descriptive data:

The contractor shall provide Travel/ Computer Services required in the performance of SubCLINs 0001AB and 0002AB above pursuant to Special Contract Requirement H-011 of the basic contract entitled *Payment Provisions for Material/Computer Services/Travel/Subcontracting. The price for this SubCLIN is \$13,215.30.

B. The Contractor grants to the Government an option to acquire the services described in this subCLIN at the price set forth in the schedule. The Government may exercise said option unilaterally by giving the Contractor written notice at any time on or before the expiration date of subCLIN 0001AA.

3. SECTION F

Delivery Schedule Quantity Date Supplies Schedule Data Item No

SubCLIN Del Sch Sec Class: U 0001AA

acrn: AA

1 2MARO ship to: U

descriptive data:

The period of performance shall be for two (2) months after receipt of order.

SubCLIN Del Sch Sec Class: U 0002AA

> acrn: AA ship to: U

ASREQ

descriptive data:

Data shall be in accordance with DD Form 1423, dated 24 February 1997. Exhibit A, attached hereto.

SubCLIN Del Sch Sec Class: U 0004AA

> acrn: AA ship to: U

ASREQ

descriptive data:

Concurrent with SubCLIN 0001AA.

4. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification	Amount
AA	ACCOUNT UNCLASSIFIED	5773600 F03000 297 4720 674479 230007 00592 28060F 503000	\$ 13,896.07
	pr/mipr data: GFBFS977200008		

descriptive data:

The fund cite appears as follows on the PR:

5773600 297 4720 674479 230007 592 28060F 503000 F030001A

A&AS Code is 592.

5. SECTION H

a. In accordance with AF FAR Sup 5352.245-9000, Base Support (Jul 1992), base support will be provided by the Theater Missile Defense IPT Program Office for the following items:

Office space, Telephone, Utilities and Standard office materials and equipment.

- b. In accordance with Special Access Requirements/Procedures, Atch 2, DD 254 dated 7 March 1997 applies to this delivery order.
- c. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation -Time and Materials" the ceiling price of this order for SubCLIN 0001AA is \$12,033.12 of which \$12,033.12 is available and obligated. The amount currently funded will support the effort for two months after receipt of order.

6. SECTION I

The following clauses are added to Section I-CONTRACT CLAUSES for this task order:

- 52.217-5 EVALUATION OF OPTIONS (JUL 1990) Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).
- 52.217-8 OPTION TO EXTEND SERVICES (AUG 1989) The Government may require continued performance of any services within the limits and at the rates specified in the Contract. The Contracting Officer may exercise the option by written notice to the Contractor within the period specified in the Schedule.

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of SubCLIN 0004AA is \$1,862.95. The amount presently available and allotted to this cost-reimbursable effort is \$1,862.95. It is contemplated that the funds presently allotted to this SubCLIN will cover the work to be performed for two months after receipt of order.

7. SECTION J

Document	Title and Date	No. of P	ages
Atch 1	Statement of Work dated	4	:
	February 1997 for Support to the Theate		
	Defense Attack Operations IPT for Moder		
	Planing, Operational Concept and JTARS		
	Technology Demonstrations dated Feb	ruary 1997	
Atch 2	DOD Contract Security	3	ı
	Classification Specifications		
	07 March 1997		
Exhibit A	Contract Data Requirements	5	;
	List (CDRL) dated 24 February 1997		

TASK ORDER IMPLEMENTATION PLAN THEATER MISSILE DEFENSE (TMD) ATTACK OPERATIONS (AO) INTEGRATED PRODUCT TEAM (IPT)

1.0 Introduction and Background (Task Order 1.0)

The purpose of this task order implementation plan is to transition from the old to the new contract with no disruption to the TMD AO IPT program office and the incumbent contractor workforce. The ANSTEC Team management/technical approach described below will be revisited on implementation and adjusted where necessary to support our objective of accomplishing a smooth transition.

We are committed to making this transition seamless—transparent to the TMD AO IPT and smooth for the incumbent acquisition logistics team personnel. A transparent, smooth transition is essential to maintaining the continuity of operations of the TMD AO IPT weapons system program.

We intend to hire the acquisitions logistics person currently approved to work in the TMD AO IPT. We can have these team members ready and able to report to work on March 7, 1997. We will take care of and support the TMD AO IPT acquisition logistics team member so that the individual can concentrate completely on TMD AO IPT requirements. We have a reputation for taking care of our people. When we bid on this job, we protected employee benefits and sustained our people-focused policies including competitive salaries.

The ANSTEC Team, comprised of ANSTEC and its only subcontractor, Dynamics Research Corporation (DRC), brings to the TMD AO IPT a corporate strength of over 2,000 professionals and combined annual sales of over \$165 million. Of these 2,000-plus professionals, the ANSTEC Team currently has over 400 professionals providing Air Force assistance and advisory service contract support to Air Force Materiel Command (AFMC) organizations at Wright-Patterson AFB, Eglin AFB, Hanscom AFB, and Tinker AFB. The ANSTEC Team provides the TMD AO IPT more that just local Aeronautical Systems Center (ASC) trained logisticians. We bring the combined infrastructure of our team to support our person in the TMD AO IPT at ASC. This corporate infrastructure has ties throughout the Air Staff, AFMC, and Air Combat Command (ACC)—the TMD IPT's customer.

The ANSTEC Team's infrastructure supporting its logistician in the TMD AO IPT has as its core a pool of professional high-technology people with a broad spectrum of skills and knowledge (i.e., operational researchers, system analysts, and computer scientists) to assist in meeting TMD AO logistics needs. These people not only have current knowledge and expertise, but are at the forefront of technology in assisting Air Force customers in understanding and solving logistics problems.

Current work in the TMD AO IPT program office with logistics modeling includes helping define the requirements for the future strike fighter. This logistics modeling work can provide the cornerstone of assisting the TMD AO IPT in making logistics trades among competing system requirements and, in fact, is currently being evaluated by ACC/LG as an analysis tool for the same purpose. The ANSTEC Team is in a position to provide the connectivity between ACC/LG and the TMD AO IPT.

2.0 APPLICABLE DOCUMENTS (TASK ORDER 2.0)

The scope of this implementation plan covers integrated logistics support (ILS) planning efforts, in response to weapon system acquisition planning and technology demonstrations, as called out in the TMD, PMD 2336(3), dated 12 September 1995.

3.0 TECHNICAL APPROACH (TASK ORDER 3.0)

Objective

The ANSTEC Team's technical approach ensures that the TMD acquisition logistics objectives, as amplified in paragraphs 3.1 and 3.2 of the basic task order, drive each of the team's supporting objectives and tasks.

Supporting Objectives

The ANSTEC Team will assist in accomplishing ILS planning efforts to determine the impact of TMD program initiatives on the logistics support structure. All activity will conform to the existing TMD IPT structure. In addition, the ANSTEC Team will assist in conducting review activities, briefing support and perform travel as requested by the TMD IPT Lead.

3.1 MODERNIZATION PLANNING SUPPORT (TASK ORDER 3.1)

The ANSTEC Team will perform research, analysis and develop comprehensive life cycle costs for acquisition and cost of ownership estimates. The ANSTEC Team analysis will include a supportability assessment and characterize essential support planning efforts during acquisition phase 0. This task will include follow-on support of "what-if" exercises as they are presented after the initial modernization planning process (MPP) cost estimate is submitted to HQ ACC.

The ANSTEC Team will research and define the full functionally of the current concept's technical definitions; this will include definition of the objective of the concept, analysis of the avionics interfaces to the existing avionics suites, and evaluation of the impact of the concept on the operational aspects of the weapon system. The contractor will use this information to evaluate and define the acquisition strategy required for the current concepts. This task will include collection of cost data for the baseline systems, reliability and maintainability for the existing systems, and prime contractor estimates for predicted reliability forecasts combined with weapon system contractors cost estimates for acquisition development and production.

Upon completion of the research and data collection process, the ANSTEC Team will assess the concept for cost-estimating relationships and develop a modeling strategy for the final cost estimate. The contractor will evaluate the models used by the baseline weapons systems for appropriateness for the TMD concepts and level of sensitivity. Development of additional estimating strategies and cost-estimating relationships will be performed, as required, to accurately capture all acquisition and cost-of-ownership costs. The ANSTEC Team will test the models and relationships prior to use with actual cost values to ensure accurate cost estimate documentation. The final cost data will be formatted to meet the requirements of the USAF's MPP cost model. The ANSTEC Team will provide full documentation of the entire cost-estimating process, including ground rules and assumptions, data input, model cost relationships, data analysis, model runs, output data, and final analysis and recommendations in the format determined by the MPP documentation.

3.2 OPERATIONAL CONCEPT AND TECHNOLOGY DEMONSTRATIONS (TASK ORDER 3.2)

The ANSTEC Team will provide integrated logistical support planning to ensure that the test objectives of the TMD technology test demonstrations are met. This planning will include the coordination and scheduling of test support assets, arranging for transportation of test articles to arrive in the test location, and ensuring appropriate support equipment, communications, facilities, power, and other resources necessary for completion of test objectives. The ANSTEC Team will document the logistics planning efforts in a final logistics support agreement between the demonstration support providers and the TMD program; this documentation will be provided in a technical report format. The contractor will provide the required logistics support integration and management expertise, perform site surveys in each of the Air

Force installations and test ranges, and support test planning working groups for each of the technology demonstrations, as required.

The ANSTEC Team will work with the prime weapon system contractor to monitor progress in the development of technology integration with existing Air Force platforms. The ANSTEC Team will provide asset visibility support and coordination between the Government and the prime contractor for logistics-related impacts, and ensure that Government-furnished equipment used in the technology demonstrations is adequately handled and maintained and in serviceable condition when returned to Government inventories.

4.0 PROGRAM MANAGEMENT (TASK ORDER 4.0)

4.1 ANSTEC TEAM PROGRAM MANAGER RESPONSIBILITIES

The ANSTEC Team Program Manager will be responsible to ASC/CDSK for overall contract technical performance, including cost and schedule, completeness/correctness of all data submittals, coordination of the selection of the task leader, and collaboration on the task leader's performance. Based on its understanding of TMD AO IPT requirements, ANSTEC proposes a Senior Logistician/Task Leader who has more than 10 years of direct acquisition logistics experience, with 2 years of Theater Missile Defense experience on this task order. In support of ASC's policy to reduce overhead/management direct labor charges, any overhead/management man-hour requirements over and above what can be expected of a Task Leader will be absorbed by the Program Manager.

4.2 ANSTEC TEAM RESPONSIBILITIES

The ANSTEC Team Senior Logistician Task Leader will be responsible to the TMD function area evaluator (FAE) (ASC/FBXT) for day-to-day operations, technical liaison, review, approval, and final acceptance of efforts accomplished under this implementation plan. Included will be a task accomplishment plan (TAP) to be submitted along with the first monthly status report.

5.0 DATA MANAGEMENT (TASK ORDER 5.0)

The ANSTEC Team will provide the following contract deliverables:

- Status Report (A0002). 10 days after the first full month of contract order award and as an appendix to the status report, the contractor will provide a performance and cost status.
- Contract Summary Report (A0003). A draft Contract Summary Report (CSR) will be submitted 30
 days prior to contract completion date, and a final CSR will be submitted at contract completion date.
- Technical Report (A0004). Requirements for technical reports will requested through the Task Order Monitor.

The ANSTEC Team will ensure each contract deliverable is provided as required by the CDRL.

6.0 TRAVEL REQUIREMENTS

The team will perform travel as outlined below and prepare a trip report documenting the results of the meetings or reviews. Before the actual travel of any team member, the customer will be required to provide written approval. An estimated cost for the trip will be provided, as well as an estimate of the travel funds remaining.

As directed, all estimates for travel are based on origination from Dayton, Ohio. The ANSTEC Team temporary duty travel itinerary follows:

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Eglin AFB	4	3	1
Melbourne, FL	2	3	1
Orlando, FL	2	3	1
Los Angeles, CA	2	3	1

7.0 STAFFING

The ANSTEC Team proposes one Senior Logistician to support TMD AO IPT.

The ANSTEC Team understands that TMD AO IPT needs and acknowledges the requirement to provide people with knowledge of the TMD AO IPT concepts. As circumstances would have it, the only individual who meets this requirement is currently accomplishing similar work under the existing contract, which expires in early March 1997. Our intention is, after being awarded a task by the Air Force for this work, to hire the incumbent for our team supporting the TMD AO. We are confident in being able to hire the talented individual, since both ANSTEC and DRC have a full complement of employee benefits, competitive salaries, and reputations for "taking care of people."

In accordance with Section H-015 of the contract, ANSTEC has not included the resume of the incumbent staff since it is already approved and on file.

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12. PUBLIC RELEASE. Any information (classified Manual or unless it has been approved for public release by	olassified) pertaining to this contract y appropriate Government authority.	st shall not be released for public uppermination. Proposed public releases shall be submitted	on except as provided by the Industrial Security for approval prior to release
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FOR OFFICIAL USE ONLY

The following procedures will be used to protect FOR OFFICIAL USE ONLY (FOUO) information.

1. HANDLING: Access to FOUO material shall be limited to those employees who need the material to do their jobs. The FOR OFFICIAL USE ONLY marking is assigned to information when created by a DOD User Agency. FOR OFFICIAL USE ONLY is not a classification, but requires extra precautions to ensure it is not released to the public.

2. MARKING:

- a. Mark an unclassified document containing FOUO information "FOR OFFICIAL USE ONLY" at the bottom of each page containing FOUO information and on the bottom of the front page or front cover (if any) and on the back of the last page and on the back cover (if any).
 - b. In a classified document, mark:
- An individual paragraph that contains FOUO, but not classified information, by placing "(FOUO)" at the beginning of the paragraph.
- The top and bottom of each page that has both FOUO and classified information, with the highest security classification of the information on that page.
 - "FOUO" at the bottom of each page that has FOUO but not classified..
- If a classified document also contains FOUO information or if the classified material become FOUO when declassified, place the following statement on the bottom of the cover or the first page, under the classification marking: "NOTE: If declassified, review the document to make sure material is not FOUO and not exempt under AFI 37-131 before public release.
- c. Mark other records, such as computer print outs, photographs, films, tapes, or slide 'FOR OFFICIAL USE ONLY" so that the receiver or viewer knows the record contains FOUO information.
- d. Mark each part of a message that contains FOUO information. Unclassified messages containing FOUO information must show the abbreviation "FOUO" before the test begins.
 - e. Make sure that documents that transmit FOUO materials call attention to any FOUO attachments.
- f. Any FOUO material released to a contractor by a DOD User Agency must have the following statement on the front page or cover: THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT. EXEMPTION(S) _______APPLY.
- 3. STORAGE: To safeguard FOR OFFICIAL USE ONLY records during normal duty hours, place them in an out-of-sight location if your work area is accessible to persons who do not have a valid need for the information. After normal duty hours, store FOUO records to prevent unauthorized access. File them with other unclassified records in unlocked files or desks when internal building security is provided. When there is not internal security, locked buildings or rooms usually provide adequate after-hours protection. For additional protection, store FOUO material in locked containers such as file cabinets, desks, or bookcases. Expenditure of funds for security containers or closed areas solely for the protection of FOUO data is prohibited.
- 4. TRANSMISSION: FOUO material shall be transmitted by the same methods as other UNCLASSIFIED material. Discussion of FOUO material on the telephone is authorized if necessary for performance of the contract. FOUO information may be transmitted over telephone lines in digital form, by telecopies, or by other DSN teletype lines without encryption.
- 5. **RELEASE**: FOUO information shall not be released outside the contractor's facility except to representatives of the DOD.
- 6. **DESTRUCTION**: When no longer needed, FOUO information may be disposed of by an method which will preclude its disclosure to unauthorized individuals.

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F33657-97-D-2006 0002 Page 5 of 5

Mailing Addresses for CDRLs:

ASC/FBXT, Bldg 16 2275 D Street, Suite 16 Wright-Patterson AFB OH 45433-7233

ASC/XRP (Ms. Sherry Matsel) & XRC (Mr. Gene Lee), Bldg 16 2275 D Street, Suite 10 Wright-Patterson AFB OH 45433-7227

ORD,riOR :	SUPPLIES OR SE	RVICES		CONTR	PAGE 1	of 7
2. PROC INSTRUMENT ID NO (PIIN) F33657-97-D-2006	ORDER NO 4. DATE	MAR 19	REQUISITION PM/PO EQUEST PROJECT NO	DRCHASE O.	6. CERTIFIED F	OR NATIONAL ER
Mark all packages & papers with this number.	1003	, 			BDC REG 2/DMS	·
ASC/CDS, BLDG 11A 1970 MONAHAN WAY, RM 123 WRIGHT-PATTERSON AFB, OH 45433-72			LTIMORE		ode S2101A	
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1. In accordance with the provisions of the basic contract F33657-97-D-2006, Special Contract Requirement H-013 entitled "Orders" and this delivery order 0003, the contractor shall provide acquisition logistics support in accordance with the attached Statement of Work (SOW) "F-16 Acquisition Logistics Support" dated 28 February 1997 as specified below at a ceiling amount of \$ 139,169.73.

2. SECTION B

			Quantity	Unit Price
Item No		<u>Supplies/Services</u>	Purch Unit	Total Item Amount
0001AA	SubCLIN	sec class: U	1	\$ 111,246.16
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			LO	\$ 111,246.16

noun: ACQUISITION LOGISTIC SUPPORT

acrn: AA nsn: N

site codes pqa: D acp: D fob: D

pr/mipr data:GYPFF977200049

type contract: Y

descriptive data:

A. The contractor shall provide acquisition logistic support in accordance with the attached SOW. This SubCLIN is for an estimated 3,096 hours and is fully funded.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours (for 60 days) for each category:

LABOR CATEGORY	ESTIMATED HOURS
	Prime
Senior Logistician-	688
Journeyman Logistician-	1,032
•	SubContractor
Senior Logistician-	1,376
TOTAL DIRECT LABOR	3,096

Quantity

sec class: U

Unit Price

Item No

Supplies/Services

Purch Unit Total Item Amount

0001AB OPTION SubCLIN

noun: ACQUISITION LOGISTIC SUPPORT

nsn: N acrn: AA

pqa: D acp: D fob: D site codes

pr/mipr data: GYPFF977200049

type contract: Y

descriptive data:

A. The contractor shall provide acquisition logistic support in accordance with the attached SOW. The price for this SubCLIN is \$421,903.72 for an estimated 12,236.0 hours.

- B. The Contractor grants to the Government an option to acquire the services described in this subCLIN at the price set forth in the schedule. The Government may exercise said option unilaterally by giving the Contractor written notice at any time on or before the expiration date of SubCLIN 0001AA.
- C. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

		Labor Category			Estimated Hours	
				Prime		
		Senior Logistician-				3,312.0
		Journeyman Logistician-				4,968.0
		-		Subcontract	or	
		Senior Logistician				3,956.0
		TOTAL DIRECT LABOR				12,236.0
0002AA	SubCLIN	sec c	lass:	U	1	NSP
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noun: DATA-EXHIBIT A

acrn: AA nsn: N site codes pqa: D acp: D fob: D

pr/mipr data: GYPFF977200049

type contract: Y

descriptive data:

The contractor shall provide data in accordance with Contract Data Requirements List (CDRLS, A0002, A0003, A0004), DD Form 1423, dated 27 January 1997, attached as Exhibit A. The second Status Report (CDRL A002) will be the deliverable for the end of this Phase I period. The price of this SubCLIN is included in the price of SubCLIN 0001AA above.

Item No <u>Supplies/Services</u>

Quantity Unit Price Purch Unit Total Item Amount

0002AB

OPTION SubCLIN

sec class: U

noun: DATA-EXHIBIT A acrn: AA

acrn: AA nsn: N site codes pqa: D acp: D fob: D

pr/mipr data: GYPFF977200049

type contract: Y

descriptive data:

A. The contractor shall provide data in accordance with Contract Data Requirements List (CDRL A0002, A0003, A0004), DD Form 1423, dated 27 January 1997, attached as Exhibit A. The price of this item is included in the price of SubCLIN 0001AB above.

B. The Contractor grants to the Government an option to acquire the services described in this SubCLIN at the price set forth in the schedule. The Government may exercise said option unilaterally by giving the Contractor written notice at any time on or before the expiration date of SubCLIN 0001AA.

SubCLIN 0004AA

sec class: U

\$ 27,923.57

LO

1

\$ 27,923.57

noun: TRAVEL AND COMPUTER SERVICES

nsn: N

site codes pqa: D acp: D fob: D

pr/mipr data: GYPFF977200049

type contract: S

descriptive data:

The contractor shall provide Travel/ Computer Services required in the performance of SubCLINs 0001AA,0002AA, and 0003AA above pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Material/Computer Services/Travel/Subcontracting". The price for this SubCLIN is \$27,923.57. This SubCLIN is fully funded.

Item No

Supplies/Services

Unit Price Quantity Purch Unit Total Item Amount

0004AB

OPTION SubCLIN

sec class: U

noun: TRAVEL AND COMPUTER SERVICES

acrn: AA nsn: N site codes pqa: D acp: D fob: D

pr/mipr data: GYPFF977200049

type contract: S

descriptive data:

A. The contractor shall provide Travel/ Computer Services required in the performance of SubCLINs 0001AB,0002AB, and 0003AB above pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Material/Computer Services/Travel/Subcontracting". The price for this SubCLIN is \$114,507.65.

B. The Contractor grants to the Government an option to acquire the services described in this SubCLIN at the price set forth in the schedule. The Government may exercise said option unilaterally by giving the Contractor written notice at any time on or before the expiration date of SubCLIN 0001AA.

3. SECTION F

Delivery Schedule Quantity Date Item No Supplies Schedule Data

Sec Class: U 0001AA SubCLIN Del Sch

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descriptive data:

The period of performance shall be for two (2)months after receipt of order.

Sec Class: U SubCLIN Del Sch 0002AA

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descriptive data:

Data shall be in accordance with DD Form 1423, dated 24 February 1997. Exhibit A, attached hereto.

Sec Class: U 0004AA SubCLIN Del Sch

> acrn: AA ship to: U

ASREQ

descriptive data:

Concurrent with SubCLIN 0001AA.

4. SECTION G

ACRN Acct Class data

Appropriation/Lmt Subhead/CPN Recip DODAAD
Supplemental Accounting Classification

AA ACCOUNT
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5773010

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pr/mipr data: GYPFF977200049

descriptive data:

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5773010 117 3620 13F16X 090790 00000 000000 503000 F03000IE

A&AS Code is IE

5. SECTION H

a. In accordance with AF FAR Sup 5352.245-9000, Base Support (Jul 1992), base support will be provided by the F-16 Program Office for the following items:

Office space, Telephone, Utilities and Standard office materials and equipment.

- b. In accordance with Special Access Requirements/Procedures, Atch 2, DD 254 dated 24 March 1997 applies to this delivery order.
- c. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation-Time and Materials" the ceiling price of this order for SubCLIN 0001AA and 0003AA is \$111,246.16 of which \$111,246.16 is available and obligated. The amount currently funded will support the effort for two months after receipt of order.

6. SECTION I

The following clauses are added to Section I-CONTRACT CLAUSES for this task order:

- 52.217-5 EVALUATION OF OPTIONS (JUL 1990) Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).
- 52.217-8 OPTION TO EXTEND SERVICES (AUG 1989) The Government may require continued performance of any services within the limits and at the rates specified in the Contract. The Contracting Officer may exercise the option by written notice to the Contractor within the period specified in the Schedule.

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of SubCLIN 0004AA is \$27,923.57. The amount presently available and allotted to this cost-reimbursable effort is \$27,923.57. It is contemplated that the funds presently allotted to this SubCLIN will cover the work to be performed for two months after receipt of order.

7. SECTION J

Document	Title and Date	No. of Pages
Atch 1	Statement of Work dated 28 February 1997 for F-16 Acquisition Logistics Support	6
Atch 2	DOD Contract Security Classification Specifications 24 March 1997	3
Exhibit A	Contract Data Requirements List (CDRL) dated 27 January 1997	4

STATEMENT OF WORK FOR F-16 ACQUISITION LOGISTICS SUPPORT

.2.8 FEB 1997

1.0 PURPOSE

The purpose of this task order is to provide acquisition logistics support to the Support Systems Division, F-16 System Program Office.

2.0 SCOPE

This effort involves the functional area of logistics support as identified in paragraph 4.0 of the basic Statement of Work (SOW).

NO ENGINEERING SUPPORT WILL BE PROVIDED UNDER THIS TASK ORDER.

3.0 RESPONSIBILITIES

The F-16 Chief, Support Systems Division, (ASC/YPL), and/or his designated representative, is responsible for the technical liaison, review, approval, and acceptance of efforts accomplished under this task order.

4.0 WORK TO BE ACCOMPLISHED

The contractor shall perform the following tasks in accordance with this task order, the basic SOW, and the basic contract. Task order effort will begin on the effective date of contract award. (DI-MGT-80368, SEQ A0002; DI-ADMIN-81373, SEQ A0001; DI-ADMN-80447, SEQ A0003; DI-MISC-80508, SEQ A0004).

4.1 LOGISTICS SUPPORT TASKS

4.1.1 Perform Technical and Schedule Assessments

The contractor shall investigate and analyze ILS element planning components associated with F-16 program initiatives with regard to technical and schedule realism, efficiency, effectiveness, and need. The contractor shall review, analyze, and provide comments and/or recommendations for provisioning, maintenance planning, support equipment, facilities, technical data, design interface, post production support, of F-16 systems, subsystems, components, and their derivatives. The contractor shall also review, analyze, and provide inputs for determination of F-16 proprietary data rights.

4.1.2 Review and Analysis of Acquisition Logistics Documents

The contractor shall review Contract Change Proposals, Engineering Change Proposals, Advance Change Study Notices, logistics plans, and other documents, assess their adequacy, and recommend improvements. In the analysis of these documents, the contractor shall address risk, technical, schedule, integration, and productivity issues.

4.1.3 Technical Order Acquisition and Sustainment

The contractor shall assist in providing logistics support for the acquisition and sustainment of F-16 Technical Data as related to:

- 4.1.3.1 Development and refinement of customer technical order (TO) requirements. This shall include assisting in, preparation of, and conducting TO conferences.
- 4.1.3.2 Performing the necessary quality assurance functions related to various reviews, contractor validations, USAF verifications, and acceptance inspections. This shall also include monitoring of the prime contractor's development process.
- 4.1.3.3 Processing and evaluating all Contractor Furnished Aeronautical Equipment/Contractor Furnished Equipment (CFAE/CFE) Notices and providing recommendations regarding their disposition based upon this evaluation.
- 4.1.3.4 Maintaining the TO and Support Equipment Requirements Document (SERD) Libraries. The contractor shall maintain the TO library in accordance with instructions contained in TO 00-5-2 and as supplemented by the Chief, Support Systems Division,

ASC/YPL, and/or his designated representative. The SERD library shall be maintained as prescribed by the Chief, Support Systems Division, ASC/YPL and/or his designated representative. Technical library research assistance shall be provided as needed.

4.1.3.5 The contractor shall provide on-site Central Technical Order Control Unit (CTOCU) support at the Lockheed Martin Tactical Aircraft Systems, Ft Worth, TX facility. This support shall consist of: maintain a TO reference library; provide printing specialist support; maintenance support of all computer and printer equipment, to include supplies; and provide primary interface with using and supporting commands, Air Logistics Centers, and contractors.

4.2 Review Participation

The contractor shall participate in program reviews and technical meetings in support of tasks listed in this task order. The contractor shall provide minutes of all meetings and reviews attended.

4.3 **Briefing Support**

The contractor shall assist in the preparation of briefing material. This shall include compiling background information, organizing the information, preparing talking papers, and providing backup information as required.

4.4 Travel Requirements

The contractor shall travel as required and approved by ASC/YPL to participate in meeting reviews and audits and to perform research necessary to accomplish the assigned tasks.

5.0 GENERAL INFORMATION

5.1 Work Location

Accomplishment of tasks required by this Task Order will require work at the F-16 System Program Office (SPO) located at Wright-Patterson Air Force Base, Ohio, the Lockheed Ft. Worth TX facility, the contractor's local office, and temporary duty at various contractors, subcontractors, and Air Force facilities located throughout the world on an as required basis. Space, telephones, utilities, and standard office material will be provided by the Government. The support contractor shall provide the necessary administrative support.

5.2 <u>Contractors Relationships / Supervision</u>

During interactions and dealings with the system contractor, the contractor shall perform work for investigation purposes only. The contractor shall not provide direction or otherwise interject

into government/system contractor/subcontractor relationships. The contractor shall not be under the direct supervision of Air Force personnel.

5.3 Contract Deliverables

The contractor shall deliver all required data in accordance with the Contractor Data Requirements List (CDRL), DD Form 1423. The contractor shall provide monthly status report and final report at contract conclusion.

5.4 Security Classification

Access to classified information, up to and including SECRET will be required. Preparation and/or storage of classified information will be required.

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)

Form Approved

OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

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CONTRACT DATA REQUIREMENTS LIST (1 Data Item)

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OMB No. 0704-0188

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CONTRACT DATA REQUIREMENTS LIST (1 Data Item)

Form Approved

OMB No. 0704-0188

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CONTRACT DATA REQUIREMENTS LIST (1 Data Item)

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DD Form 254, DEC 90 (EF-V1) (PerFORM PRO)

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contributing factor indicates a nee- assigned to any information or ma decision, the information involved	d for changes in this guidance, i terial furnished or generated un shall be handled and protected	the contractor is authorized and ider this contract; and to submather the highest level of classifications.	d encouraged to provide recommended chan it any questions for interpretation of this guid	countered in applying this guidance or if any other iges; to challenge the guidance or the classification ance to the official identified below. Pending final inpropriate for the classified effort. Attach, or forward guidance.)
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Ref Block 11L: Notific	ation of Governmen	t security activity/vis	sitor group agreement applies.	See contract clause for details.
. Basic Program Manage	er: Ms. Marjorie Rad ASC/CDSY Pho			
. Task Order Manager:	Ms. Brenda Smith			
	ASC/YPLS Phon	ne: 255-6403		
: ACO Address:	DCMAO Baltimore	e		
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ADDENDUM TO DD FORM 254 3 of 3 December 1995/Corrected 26 June 1996

FOR OFFICIAL USE ONLY

The following procedures will be used to protect FOR OFFICIAL USE ONLY (FOUO) information.

1. HANDLING: Access to FOUO material shall be limited to those employees who need the material to do their jobs. The FOR OFFICIAL USE ONLY marking is assigned to information when created by a DOD User Agency. FOR OFFICIAL USE ONLY is not a classification, but requires extra precautions to ensure it is not released to the public.

2. MARKING:

- a. Mark an unclassified document containing FOUO information "FOR OFFICIAL USE ONLY" at the bottom of each page containing FOUO information and on the bottom of the front page or front cover (if any) and on the back of the last page and on the back cover (if any).
 - b. In a classified document, mark:
- An individual paragraph that contains FOUO, but not classified information, by placing "(FOUO)" at the beginning of the paragraph.
- The top and bottom of each page that has both FOUO and classified information, with the highest security classification of the information on that page.
 - "FOUO" at the bottom of each page that has FOUO but not classified..
- If a classified document also contains FOUO information or if the classified material become FOUO when declassified, place the following statement on the bottom of the cover or the first page, under the classification marking: "NOTE: If declassified, review the document to make sure material is not FOUO and not exempt under AFI 37-131 before public release.
- c. Mark other records, such as computer print outs, photographs, films, tapes, or slide 'FOR OFFICIAL USE ONLY" so that the receiver or viewer knows the record contains FOUO information.
- d. Mark each part of a message that contains FOUO information. Unclassified messages containing FOUO information must show the abbreviation "FOUO" before the test begins.
 - e. Make sure that documents that transmit FOUO materials call attention to any FOUO attachments.
- f. Any FOUO material released to a contractor by a DOD User Agency must have the following statement on the front page or cover: THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT. EXEMPTION(S) _____APPLY.
- 3. STORAGE: To safeguard FOR OFFICIAL USE ONLY records during normal duty hours, place them in an out-of-sight location if your work area is accessible to persons who do not have a valid need for the information. After normal duty hours, store FOUO records to prevent unauthorized access. File them with other unclassified records in unlocked files or desks when internal building security is provided. When there is not internal security, locked buildings or rooms usually provide adequate after-hours protection. For additional protection, store FOUO material in locked containers such as file cabinets, desks, or bookcases. Expenditure of funds for security containers or closed areas solely for the protection of FOUO data is prohibited.
- 4. TRANSMISSION: FOUO material shall be transmitted by the same methods as other UNCLASSIFIED material. Discussion of FOUO material on the telephone is authorized if necessary for performance of the contract. FOUO information may be transmitted over telephone lines in digital form, by telecopies, or by other DSN teletype lines without encryption.
- 5. **RELEASE**: FOUO information shall not be released outside the contractor's facility except to representatives of the DOD.
- 6. **DESTRUCTION**: When no longer needed, FOUO information may be disposed of by an method which will preclude its disclosure to unauthorized individuals.

	- CONTRACT FILES												
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TYPE OF ORDER	PURCHASE		REFERENCE YOUR										
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1. In accordance with the provisions of the basic contract F33657-97-D-2006, Special Contract Requirements H-013 entitled "Orders" and this delivery order 0004, the contractor shall provide acquisition logistic support in accordance with the attached Statement of Work (SOW) "F-16 Acquisition Logistics Support" dated 19 May 1997 as specified below at a ceiling amount of \$515,973.28.

2. SECTION B

Item N	<u>o</u>	Quantity Supplies/Se	Unit Price rvices	Purch Unit	Total Item Amount
0001	CLIN	sec class:	U	l LO	\$ 448,281.20 \$ 448,281.20

noun: ACQUISITION LOGISTICS SUPPORT

acrn: AA nsn: N

site codes pqa: D acp: D fob: D pr/mipr data: GYPFF977200049 GYPFF977200049-01

type contract: Y

descriptive data:

A. The contractor shall provide acquisition logistics support in accordance with the attached SOW. This CLIN is for an estimated 12,128 hours and is fully funded.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

		LABOR CATEGORY(Anstec) Senior Logistician Journeyman Logistician	ESTIMATED HOURS 3,032 3,032	
		LABOR CATEGORY(DRC) Senior Logistician	6,064	
		TOTAL DIRECT LABOR	12,128	
0002	CLIN	sec class: U	1	NSP
			LO	NSP

noun: DATA-EXHIBIT A

acrn: aa nsn: N

site codes pqa: D acp: D fob: D pr/mipr data: GYPFF977200049
GYPFF977200049-01

type contract: Y

descriptive data:

The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 27 Jan 97, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

\$67,692.08

Item NoSupplies/ServicesQuantity Purch UnitUnit Price Total Item Amount0004 CLINsec class: U1\$ 67,692.08

noun: TRAVEL AND COMPUTER SERVICES

acrn: AA nsn: N

site codes pqa: D acp: D fob: D pr/mipr data: GYPFF977200049 GYPFF977200049-01

type contract: S

descriptive data:

The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001 and 0002 above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/ Travel/Subcontracting". This CLIN is fully funded.

LO

3. SECTION F

Item N	<u> </u>	Supplies Schedule Data		Delivery Quantity	Schedule <u>Date</u>
0001	_	Del Sch	Sec Class: U		
	acrn: ship			1	28 March 98
	descript The per	ive data: iod of performance shall be from 2	28 May 1997 and extend	l to 28 March 19	98.
0002		Del Sch	Sec Class: U		
	acrn: ship t			1	ASREQ
		tive data: of performance shall be concurrent	t with CLIN 0001.		
0004		Del Sch	Sec Class: U		
	acrn: A			1	ASREQ

descriptive data:

Period of performance shall be concurrent with CLIN 0001.

Obligation

4. SECTION G

Appropriation/Lmt Subhead/CPN Recip DODAAD

ACRN Acct Class data Supplemental Accounting Classification Amount

AA ACCOUNT UNCLASSIFIED \$515,973.28

UNCLASSIFIED 5773010 F03000IE

117 3620 13F16X 090790 00000 000000 503000

pr/mipr data: GYPFF977200049 GYPFF977200049-01

descriptive data:

The fund cite appears as follows on the PR:

5773010 117 3620 13F16X 090790 00000 000000 503000 F03000IE

5. SECTION H

a. In accordance with AF FAR Sup 5352.245-9000, Base Support (Jul 1992), base support will be provided by ASC/YPL for the following items:

Office space, office furniture, access to computers and office electronic equipment, i.e. fax, printer, reproduction equipment etc.

- b. In accordance with Special Access Requirements/Procedures, DD 254 dated 19 May 1997 (Atch 2) applies to this delivery order.
- c. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation Time and Materials" the ceiling price of this order for CLIN 0001 is \$448,281.20 of which \$448,281.20 is available and obligated. The amount currently funded will support the effort for 10 months after receipt of order.

6. SECTION I

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of CLIN 0004 is \$67,692.08. The amount presently available and allotted to this cost-reimbursable effort is \$67,692.08. It is contemplated that the funds presently allotted to this CLIN will cover the work to be performed for 10 months after receipt of order.

7. <u>SECTION J</u>

Document	Title and Date	No. of Pages
Atch 1	Statement of Work dated 19 May 1997 for F-16 Acquisition Logistics Support"	4
Atch 2	DOD Contract Security Classification Specification dated 19 May 1997	3
Exhibit A	Contract Data Requirements List (CDRL) dated 27 Jan 1997	4

STATEMENT OF WORK FOR F-16 ACQUISITION LOGISTICS SUPPORT

1.0 PURPOSE

The purpose of this task order is to provide acquisition logistics support to the Support Systems Division, F-16 System Program Office.

2.0 SCOPE

This effort involves the functional area of logistics support as identified in paragraph 4.0 of the basic Statement of Work (SOW).

NO ENGINEERING SUPPORT WILL BE PROVIDED UNDER THIS TASK ORDER.

3.0 RESPONSIBILITIES

The F-16 Chief, Support Systems Division, (ASC/YPL), and/or his designated representative, is responsible for the technical liaison, review, approval, and acceptance of efforts accomplished under this task order.

4.0 WORK TO BE ACCOMPLISHED

The contractor shall perform the following tasks in accordance with this task order, the basic SOW, and the basic contract. Task order effort will begin on the effective date of contract award. (DI-MGT-80368, SEQ A0002; DI-ADMIN-81373, SEQ A0001; DI-ADMN-80447, SEQ A0003; DI-MISC-80508, SEQ A0004).

4.1 LOGISTICS SUPPORT TASKS

4.1.1 Perform Technical and Schedule Assessments

The contractor shall investigate and analyze ILS element planning components associated with F-16 program initiatives with regard to technical and schedule realism, efficiency, effectiveness, and need. The contractor shall review, analyze, and provide comments and/or recommendations for provisioning, maintenance planning, support equipment, facilities, technical data, design interface, post production support, of F-16 systems, subsystems, components, and their derivatives. The contractor shall also review, analyze, and provide inputs for determination of F-16 proprietary data rights.

4.1.2 Review and Analysis of Acquisition Logistics Documents

The contractor shall review Contract Change Proposals, Engineering Change Proposals, Advance Change Study Notices, logistics plans, and other documents, assess their adequacy, and recommend improvements. In the analysis of these documents, the contractor shall address risk, technical, schedule, integration, and productivity issues.

4.1.3 Technical Order Acquisition and Sustainment

The contractor shall assist in providing logistics support for the acquisition and sustainment of F-16 Technical Data as related to:

- 4.1.3.1 Development and refinement of customer technical order (TO) requirements. This shall include assisting in, preparation of, and conducting TO conferences.
- 4.1.3.2 Performing the necessary quality assurance functions related to various reviews, contractor validations, USAF verifications, and acceptance inspections. This shall also include monitoring of the prime contractor's development process.
- 4.1.3.3 Processing and evaluating all Contractor Furnished Aeronautical Equipment/Contractor Furnished Equipment (CFAE/CFE) Notices and providing recommendations regarding their disposition based upon this evaluation.
- 4.1.3.4 Maintaining the TO and Support Equipment Requirements Document (SERD) Libraries. The contractor shall maintain the TO library in accordance with instructions contained in TO 00-5-2 and as supplemented by the Chief, Support Systems Division,

ASC/YPL, and/or his signated representative. The SERD wary shall be maintained as prescribed by the Chief, Support Systems Division, ASC/YPL and/or his designated representative. Technical library research assistance shall be provided as needed.

4.1.3.5 The contractor shall provide on-site Central Technical Order Control Unit (CTOCU) support at the Lockheed Martin Tactical Aircraft Systems, Ft Worth, TX facility. This support shall consist of: maintain a TO reference library; provide printing specialist support; maintenance support of all computer and printer equipment, to include supplies; and provide primary interface with using and supporting commands, Air Logistics Centers, and contractors.

4.2 Review Participation

The contractor shall participate in program reviews and technical meetings in support of tasks listed in this task order. The contractor shall provide minutes of all meetings and reviews attended.

4.3 Briefing Support

The contractor shall assist in the preparation of briefing material. This shall include compiling background information, organizing the information, preparing talking papers, and providing backup information as required.

4.4 Travel Requirements

The contractor shall travel as required and approved by ASC/YPL to participate in meeting reviews and audits and to perform research necessary to accomplish the assigned tasks.

5.0 GENERAL INFORMATION

5.1 Work Location

Accomplishment of tasks required by this Task Order will require work at the F-16 System Program Office (SPO) located at Wright-Patterson Air Force Base, Ohio, the Lockheed Ft. Worth TX facility, the contractor's local office, and temporary duty at various contractors, subcontractors, and Air Force facilities located throughout the world on an as required basis. Space, telephones, utilities, and standard office material will be provided by the Government. The support contractor shall provide the necessary administrative support.

5.2 Contractors Relationships / Supervision

During interactions and dealings with the system contractor, the contractor shall perform work for investigation purposes only. The contractor shall not provide direction or otherwise interject

F33657-97-D-2006/0004 Page 4 of 4

into government/syste. Intractor/subcontractor relationships. The contractor shall not be under the direct supervision of Air Force personnel.

5.3 Contract Deliverables

The contractor shall deliver all required data in accordance with the Contractor Data Requirements List (CDRL), DD Form 1423. The contractor shall provide monthly status report and final report at contract conclusion.

5.4 Security Classification

Access to classified information, up to and including SECRET will be required. Preparation and/or storage of classified information will be required.

	DEPARTMENT OF DI	FENSE					1. CLEARANCE AND SAFEGUA	RDING				
	CONTRACT SECURITY CLASSIFICA		FICATION	ON.	•	SECRET						
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	b. SUBCONTRACT NUMBER		•				VISED (Supersedes I previous specs)	Revision No.	ale <i>(YYMMOD)</i>			
	c SOLICITATION OR OTHER NUMBER	DUE Date MYA	IMDDĮ			c. Fin	IAL (Complete Item 5 in all cases)		ate (YYMMDO)			
4. IS	THIS A FOLLOW-ON CONTRACT?	YES	≺ NO.	If Yes	, comple	e the f	following:					
Classif	ed material received or generated under					(P	receding Contract Number) is to	insferred to this follow-on contract			_	
5. IS	THIS A FINAL DD FORM 254?	YES	NO.	If Yes	, comple	e the f	following:					
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F-1	6 Acquisition Logistics Support, MP	XP AA&S	Require	eme	nt							
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12.	PUBLIC RELEASE. Any information (classifi appropriate Government authority. Proposed public		intract shall not be released for public dissemination except as provided by the Indu of prior to release	striz "fanual or unless it has been	approved for public release by
	Direct X Through /Spo	eafy):			
AS	SC/PA, WPAFB OH 4543	33-6503			
No	public release of informat	tion is authorized v	without prior approval of the system progr	am office.	
	te the Directorate for Freedom of Information and S In the case of non-DoD User Agencies, requests for				
13.	the contractor is authorized and encouraged to provi of this guidance to the official identified below. Pen	nde recommended changes; to challen nding final decision, the information in	sified effort is identified below. If any difficulty is encountered in applying this guidar ige the guidance or the classification assigned to any information or material furnisher involved shall be handled and protected at the highest level of classification assigned a diplomant pages as needed to provide complete guidance.	d or generated under this contract; and te	submit any questions for interpretation
a.	Ref Block 10j for official	use only applies; s	see addendum.		
Ltr	#2, dated 22 December 1	995, and Change I	eation Guide, dated 1 April 1993, Change Ltr #3, dated 1 July 1996, are to be used f vill be in accordance with Executive Order	or classification guida	-
	Ref Block 11L: Notificati ails.	ion of Government	t security acitivity/visitor group aggreeme	nt applies. See contra	act clause for
d.	Basic Program Manager:	Ms. Marjorie Rac ASC/CDSY Ph			
e.	Task Order Manager:	Ms. Brenda Smith ASC/YPLS Pho			
f	ACO Address:	DCMAO Baltimo	ore		
		200 Towsontow	n Blvd, Suite 200		
		Towson MD 21	1204-5299		
g.	The National Industrial Se	curity Program O	perating Manual (NISPOM) Jan 95 applie	S.	
		rument itself, or provide an appropriat	to ISM requirements, are established for this contract. If Yes, identify to statement which identifies the additional requirements. Provide ce is needed		Yes X No
	INSPECTIONS. Elements of this contract are areas or elements carried out and the activity respons		of the cognizant security office. Bl Yes, identify specific additional specia is needed.)	T	X Yes No
	base performance. ASC/S		Wright-Patterson AFB OH. DIS is relieved security oversight for performance at Wr		

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

17. REQUIRED DISTRIBUTION

A CONTRACTOR

c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR

X 1. OTHERS AS NECESSARY ASC/SYSI

4. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ACMINISTRATION

Contracting Officer

C. TELEPHONE Anchole Area Codel

937-255-7003

b. TITLE

a. TYPED NAME OF CERTIFYING OFFICIAL

d. ADDRESS (Include Zip Code) ASC/CDSK Bidg 11a, Rm 123

e. SIGNATURE

MARGARET YARRINGTON

1970 Monahan Way, Wright Patterson AFB

DD Form 254, DEC 90 (REVERSE) (EF-V1) IPWFORM PROI

FOR OFFICIAL USE ONLY

The following procedures will be used to protect FOR OFFICIAL USE ONLY (FOUO) information.

I. HANDLING: Access to FOUO material shall be limited to those employees who need the material to do their jobs. The FOR OFFICIAL USE ONLY marking is assigned to information when created by a DOD User Agency. FOR OFFICIAL USE ONLY is not a classification, but requires extra precautions to ensure it is not released to the public.

2. MARKING:

- a. Mark an unclassified document containing FOUO information "FOR OFFICIAL USE ONLY" at the bottom of each page containing FOUO information and on the bottom of the front page or front cover (if any) and on the back of the last page and on the back cover (if any).
 - b. In a classified document, mark:
- An individual paragraph that contains FOUO, but not classified information, by placing "(FOUO)" at the beginning of the paragraph.
- The top and bottom of each page that has both FOUO and classified information, with the highest security classification of the information on that page.
 - "FOUO" at the bottom of each page that has FOUO but not classified..
- If a classified document also contains FOUO information or if the classified material become FOUO when declassified, place the following statement on the bottom of the cover or the first page, under the classification marking: "NOTE: If declassified, review the document to make sure material is not FOUO and not exempt under AFI 37-131 before public release.
- c. Mark other records, such as computer print outs, photographs, films, tapes, or slide 'FOR OFFICIAL USE ONLY" so that the receiver or viewer knows the record contains FOUO information.
- d. Mark each part of a message that contains FOUO information. Unclassified messages containing FOUO information must show the abbreviation "FOUO" before the test begins.
 - e. Make sure that documents that transmit FOUO materials call attention to any FOUO attachments.
- f. Any FOUO material released to a contractor by a DOD User Agency must have the following statement on the front page or cover: THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT. EXEMPTION(S) ______APPLY.
- 3. STORAGE: To safeguard FOR OFFICIAL USE ONLY records during normal duty hours, place them in an out-of-sight location if your work area is accessible to persons who do not have a valid need for the information. After normal duty hours, store FOUO records to prevent unauthorized access. File them with other unclassified records in unlocked files or desks when internal building security is provided. When there is not internal security, locked buildings or rooms usually provide adequate after-hours protection. For additional protection, store FOUO material in locked containers such as file cabinets, desks, or bookcases. Expenditure of funds for security containers or closed areas solely for the protection of FOUO data is prohibited.
- 4. TRANSMISSION: FOUO material shall be transmitted by the same methods as other UNCLASSIFIED material. Discussion of FOUO material on the telephone is authorized if necessary for performance of the contract. FOUO information may be transmitted over telephone lines in digital form, by telecopies, or by other DSN teletype lines without encryption.
- 5. RELEASE. FOUO information shall not be released outside the contractor's facility except to representatives of the DOD.
- 6. **DESTRUCTION**: When no longer needed, FOUO information may be disposed of by an method which will preclude its disclosure to unauthorized individuals.

CONTRACT DATA REGUIREMENTS LIST (1 Data / m)

OMB . 0704-0188

. .m Approved

Exhibit A Page 1 of 4

Public reporting burden for this collection of information is estimated to everage 110 hours per response, including the time for reviewing instructions, searching existing data sources, gethering and maintaining the data needed, and completing and reviewing the collection of information. Send comments reparding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, directorate for information aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, directorate for information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management, and Budget, Paperwork Reduction Project (0704-0183), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. C. CATEGORY:

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CONTRACT DATA REQUIREMENTS LIST (1 Data If ¬)

1 . . in Approved OMB . . 0704-0188

Exhibit A Page 2 of 4

Public reporting: burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gethering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other sapect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, directorate for information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management, and Budget, Paperwork Reduction Project (0704-0185), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. Ested in Block E.

A. CONTRACT LINE ITEM NO.		U. CATEGOR	ΝΙ.					1		
		AA		TDP	TN	OTHER	MGM.	<u>r</u>		
D. SYSTEMITEM P-16 ACO TO		E. CON	TRACT/PR	NO.	F	CONTRACTOR				Į
D. SYSTEMITEM F-16 ACQ LOG STATUS/RPT		F336	57-97	-D - 2006		ANSTEC, Inc	2.			
		1330	· · · ·		3	SUBTITLE	17. PRICE GROUP			
1, DATATIEM NO.						MONTHLY S	III. I KICE GROOF			
A0002 State	s Repor	t				TRIP REPO	RTS			,
4. AUTHORITY (Data Acquisition Document	No.)	5. CONTRA	ACT REFE	RENCE		6. REQUIRING OF	FICE			
DI-MGMT-80368		SOW	Para 4	4.0		ASC/YPLS	3			18. ESTIMATED TOTAL PRICE
7. DD 250 REQ 9. DIST STATEMENT	10. FREQU	IENCY	12. DATE	OF FIRST SUBMISSI	ION	14. DIST	RIBUTIO	N		
LT REQUIRED	BLK	16	B:	LK 16			b.	COPIES		
	11. AS OF	DATE	13. DATE	OF SUBSEQUENT		a. ADDRESSEE			Final	<u> </u>
8. APP CODE N/A			SUBMISSI	ion LK 16			Draft	Reg	Repro	
	<u> </u>		1 B1	OK TO		MONTHLY ST) mrrg	DPDO	DTG.	
16. REMARKS:						MONTHLE ST.	A105	T	K19;	
						ASC/YPLS	0	1	0	
						ASC/CDSY	0	1	0	
1. Blk 4:						ASC/CDS1	-	<u> </u>	<u> </u>	
							├	ł	└	
a. For purposes of t	he month	ly statu	s repo	rt, paras			 		,	
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previous monthly shall	l be inc.	luaea.								
b. Trip reports shal	1 he pro	vided fo	r each	trip. If			 			
b. Trip reports shall two or more contract	people t	ravel on	the s	ame trip				<u></u>	!	
and tasks, a joint re	port is	cceptab	1e. T	rips will	T	RIP REPORTS/	S I			
he made for numerous	reasons;	consequ	ently,	tailoring		ASC/YPLS	0	1_1_	0	
cannot be accomplished	d with s	ufficien	t accu	racy to						
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reports.										
c. Minutes of all me	etings a	nd revie	ws att	ended shall	1		 	 	 	
be provided.						····	 	 	1	}
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2. Blks 10, 12, & 13:							<u> </u>		1	
a. First monthly sta	tue reno	rt shall	he su	bmitted 10				1		
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Bunds of Smith ASC/YPLS				. I JAM	ttin	Chilet. Summ			, ment E	ranch
Brenda J. Smith, ASC/YPLS	, 255-640	3 ^{27 (}	Jan 97	1/1/1/1	cou	show Logistic	Div.		inent C	i anch
				F.	16	Systems Progr	2000	7.1.0		j
DD Form 1423-1, JUN 90	Compute	r Generate	d Pres	vious editions	are	obsolete Page	_1_		Pages	

(1 Data Item) Exhibit A OF No. 0704-0188 Public reporting burden for this collection of information is a led to average 110 hours per response, including the time for reviewing sistructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, directorate for information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management, and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. Issued in Block E. Page 3 of 4 A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: TDP ___ OTHER_ADMIN TM ___ D. SYSTEMITEM E. CONTRACT/PR NO. F. CONTRACTOR F-16 ACQ LOGISTICS F33657-97-D-2006 STATUS/RPT SPT ANSTEC, Inc. 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE 17. PRICE GROUP A0003 Contract Summary Report 5. CONTRACT REFERENCE 4. AUTHORITY (Data Acquisition Document No.) 6. REQUIRING OFFICE 18. ESTIMATED TOTAL PRICE DI-ADMN-80447 SOW Para 4.0 ASC/YPLS 9. DIST STATEMENT 7. DD 250 REQ 10. FREQUENCY 12. DATE OF FIRST SUBMISSION 14. DISTRIBUTION REQUIRED DD BLK16 b. COPIES 13. DATE OF SUBSEQUENT SUBMISSION 8. APP CODE 11. AS OF DATE Final a. ADDRESSEE N/A Draft λ Repro 16. REMARKS: DRAFT: ASC/YPLS 0 0 1. Blk 4: Delete paragraphs 10.2.4 in block 10 of the FINAL: data item description. ASC/YPLS 0 0 1 2. Block 8: Government approval/comments will be ASC/CDSY 0 1 0 provided by letter 15 days after receipt. 3. Blk 12: a. Draft shall be submitted 30 days prior to contract order completion. b. Final shall be submitted on contract order completion date.

CONTRACT DATA REQUIREMENTS LIST

DD Form 1423-1, JUN 90

G. PREPARED BY

Bunda J. Smith, ASC/YPLS, 255-6403 279an 97 Computer Generated

H. DATE

Acting Chief, Support Dov opment Branch
Acting Chief, Support Dov opment Branch
F-78-Systems Pro-

000 003 000

J. DATE 279-97

• In Approved

15. TOTAL —

CONTRACT DATA REQUIREMENTS LIST (1 Data Itcm)

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OMB -- 0704-0188

Exhibit A Page 4 of 4

Public reporting burden for this collection of information is estimate—to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gethering and meintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquerters Services, directorate for information Operations and Reports, 1215 Jefferson Davis Highway, 8ute 1204, Arington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0189), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE	ITEM NO.	B. EXHIBI	1		U. CATEGOR					1	
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D. SYSTEMITEM	F-16 ACQ LOG			RACT/PR 57-97-	NO . D-2006	F. CONTE	C, Inc	•			
1. DATA ITEM NO.	2. TITLE OF DAT	'A ITEM				3. SUBTI	T.E				17. PRICE GROUP
A0004	Technic	al Repor	t - Stu	dy/Se	rvices						
4. AUTHORITY (Dat	La Acquisition Document	No.)	5. CONTRA SOW	CTREFEF Para			QUIRING OF				18. ESTIMATED TOTAL PRIC
	9. DIST STATEMENT	10. FREQU	ENCY	12. DATE 0	F FIRST SUBMISSIO	N	14. DIS	TRIBUTIO	N		1
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16. REMARKS:						ASC/	XPLS	-	1	20	
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2. Blks 10,	, 12, 13: Requees will be dir	irements	for Tec	hnical	Reports -			 			
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3. Blocks 1	4, 15: To be anticipated t	specifie	d by the	reque	sting report.	ļ		 			
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CONTRACT FILES

REF 68X									
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2. PROC INSTRUMENT ID NO. (PIN)	3. SPIIN	4. EFFECTIVE DA	TE 4000	5. REQUISITION/P		6. BDC/D	MS RATIN	NG	
F33657-97-D-2006	000401	16 MAR							
7. ISSUED BY	CODE FA86	22	8. ADN	MINISTERED BY (If a	other than Block 7)	CODE	S2404	Α	
ASC/CDS, BLDG 11A 1970 MONAHAN WAY, RM 1 WRIGHT-PATTERSON AFB, BUYER: TOM REASTER, AS (937) 255-7003 ext. 46	OH 45433-7 C/CDSK	208	A7 20	CMAO, BALTI ITN: CHESAP 0 TOWSONTO DWSON, MD 2	EAKE WN BLVD. WI	EST			
9. CONTRACTOR	1057		600 <i>4</i>	Q	10. SECURITY CL	ASSIFICAT	ION		
CODE 4IVI		FACILITY CO		ì	S				
	CE INC PRING HILI		7es 98	IF "9" FOR MULTIPLE FACILITIES SEE SECT "K"	11. DISCOUNT FO	D		NET D A Y S OTHER IF "9" SEE SECT "E"	
MACL	EAN, VA 22	2102			rd %		AYS		
				** SHG.	12. PURCHASE C AWY/A6F		IT OF CO	NTACT	
The above numbered solicitation is amended Offers must acknowledge receipt of this amendment (a) By signing and returning copies of this a includes a reference to the solicitation and amendm SPECIFIED MAY RESULT IN REJECTION OF YOUR provided such telegram or letter makes reference to 14. THIS BLOCK APPLIES ONLY TO MODIF THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MAI	prior to the hour a mendment; (b) by ment numbers. Fit OFFER if by virtuithe solicitation and FICATIONS OF C	and date specified in the r acknowledging receipt AILURE OF YOUR ACK ue of this amendment y I this amendment, and is CONTRACTS	solicitation of this ame NOWLEDG You desire received p	endment on each copy of MENT TO BE RECEIVE to change an offer alre- rior to the opening hour	of the following metho of the offer submitted; of D AT THE ISSUING OF eady submitted, such ch	ds: or (c) By separ	TO THE HO	telegram which	
THE ABOVE NUMBERED CONTRACT IS MC					n paying office, appropri	iation data, etc	c.) SET FOR	RTH HEREIN.	
THIS SUPPLEMENTAL AGREEMENT IS ENTE	RED INTO PURSU	ANT TO AUTHORITY O			ACT REQUIRI				
THIS MODIFICATION IS ISSUED PURSUANT	10								
15. CONTRACT ADMINISTRATION DATA A. KIND OF B. MOD ABST C. D. MOD RECIPIENT ADP PT SIGN C	IATURE X INC	ange in contract al crease (+)decre 29,040, 98	MOUNT ASE (—)	E. LOSING PO/CAO OF TRANSFER	F. GAINING POC/CA TRANSFER		S. SVC/AGE	ENCY USE	
16. ENTER ANY APPLICABLE CHANGES									
A. PAY CODE B. EFFECTIVE DATE C. CONTRACT OF AWARD (1) TYPE (2)	D. TYPE (CONTRACTOR E. SUR		PL CONTR G. PAYING O	FC CODE H. DATE SIGNE	I. SECURI		ATE OF DD 254	
17. REMARKS (Except as provided herein, SUBJECT: ADD LOGISTICS LAB CHANGE IN CONTRACT PRICE CHANGE IN OBLIGATION: \$29 TOTAL CONTR	OR HOURS E: \$29,040.9 9,040.98 (IN	5 98 (INCREASE) CREASE)	•		, remain unchanged	l and in full	force and	effect.)	
18. CONTRACTOR/OFFEROR IS NOT SIGN THIS DOCUMENT	REQUIRED TO			RETURN 1 CO	EROR IS REQUIRED OPIES TO ISSUING (OFFICE		,	
19. CONTRACTOR/OFFEROR (Signature of	person authoriz	ed to sign)	22. UN		AMERICA (Signature	of Contrac		ent)	
20. NAMETITLE OF SIGNER (Type or Print)	' ~ . l	ATE SIGNED 23	MAR	GARET YAR				TE SIGNED MAR 1998	
AFMC FORM 702, JUL 92 (EF	-3) (PerFo	rm Pro)	WEPL!	aces iarso-fori	√F702; AUG 84 V	VHICH IS	OBS OLE	TE	

1. In accordance with the provisions of the basic contract F33657-97-D-2006, Special Contract Requirement H-013 entitled "Orders", ASC/YPL letter dated 12 February 1998, Anstec proposal dated 25 February 1998, and this modification 0004-01, the contractor shall provide additional acquisition logistics support to Task Order 0004 as specified below at a ceiling amount of \$ 29,040.98 for a Task Order ceiling amount of \$545,014.26.

2. SECTION B

Item No	Supplies/Services	Quantity Purch Unit	Unit Price Total Item Amount
0001	CLIN Change Sec class: U noun: ACQUISITION LOGISTIC SUPPORT acrn: AA nsn: N		\$ 466,357.17 \$ 18,075.97+
	site codes pqa: D acp: D fob: D pr/mipr data:GYPFF977200049 GYPFF977200049-01 GYPFF987200046+		

type contract: Y

descriptive data:

A. The contractor shall provide additional acquisition logistic support in accordance with the attached SOW. This SubCLIN is for an estimated 583 additional hours and is fully funded.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

LABOR CATEGORY Senior Logistician-ANSTEC (Onsite) Journeyman Logistician-ANSTEC (Onsite)	ESTIMATED 120 392	HOURS
TOTAL ANSTEC DIRECT LABOR	512	
Senior Logistician-DRC (Onsite)	<u>71</u>	
TOTAL DRC DIRECT LABOR	71	
TOTAL LABOR	583	

NSP

0002 CLIN Change

noun: DATA-EXHIBIT A

acrn: AA nsn: N site codes pqa: D acp: D fob: D

pr/mipr data:GYPFF977200049

GYPFF977200049-01 GYPFF987200046+

type contract: Y

descriptive data:

A. The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423 dated 27 Jan 97, contained in Exhibit A of the basic document. The price of this CLIN is included in the price of CLIN 0001 above.

0004 CLIN Change sec class: U

\$ 78,657.09

\$ 10,965.01+

noun: TRAVEL AND COMPUTER SERVICES

acrn: AA nsn: N site codes pqa: D acp: D fob: D

pr/mipr data: GYPFF977200049 GYPFF977200049-01

GYPFF987200046

type contract: S

descriptive data:

The contractor shall provide Travel/ Computer Services required in the performance of CLINs 0001 and 0002 above pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Material/Computer Services/Travel/Subcontracting". This CLIN is fully funded.

3. SECTION F

Item No	Supplies Schedule	e Data	Deliv Quant	very Schedule ity Date
0001	CLIN Del Sch acrn: AA ship to: U	Sec Class: U	1	98 March 28
	<pre>descriptive data: The period of performance</pre>	shall remain 28 May 1997 to 28	March	1998.
0002	CLIN Del Sch acrn: AA ship to: U	Sec Class: U	1	ASREQ

descriptive data:

Data shall be concurrent with CLIN 0001.

0004 SubCLIN Del Sch

acrn: AA ship to: U

Sec Class: U

1 ASREQ

descriptive data:

Data shall be concurrent with CLIN 0001

4. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification	 Obligation Amount
AA	ACCOUNT CHANGE UNCLASSIFIED	5773010 F03000 117 3620 13F16X 090790 00000 000000 503000	\$ 29,040.98
	pr/mipr data: GYPFF987200046	22. 0020 2022000 00000 00000 00000	

descriptive data:

The fund cite appears as follows on the PR:

5773010 117 3620 13F16X 090790 00000 000000 503000 F03000

A&AS Code is IE.

5. SECTION H

a. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation -Time and Materials" the ceiling price of this order for CLIN 0001 is \$466,357.17 of which \$466,357.17 is available and obligated. The amount currently funded will support the effort through 28 March 1998.

6. SECTION I

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of CLIN 0004 is \$78,657.09 The amount presently available and allotted to this cost-reimbursable effort is \$78,657.09. The amount currently funded will support the effort through 28 March 1998.

			ORDE	حىR SUPPLIES	OR SE	RVICES	· ·	1	PAGE 1	_ of5	
F	33657-9	7-D-2		3. CALL ORDER NO	4. DAT		5. REQUISITION PM/F REQUEST PROJECT N	10.	DEFENSE UND	OR NATIONAL ER DO-C9	
		papers	with this number.		H T	DEC 1997		E	SDC REG 2/DMS		
7. ISS	UED BY		С	DDE FA8622		8. ADMINISTER	ED BY	COI	DE S2404	łA	
ASC 1970 WRI	GHT-PA	LDG HAN TTE	11A WAY, RM 136 RSON AFB OH 45			DCMAO BALTIMORE ATTN: CHESAPEAKE 200 TOWSONTOWN BLVD, WEST TOWSON, MD 21204-5299					
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12b. F			SERVICE/AGENCY USE							SECT "G"	
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i i	F. CPN RECIF	PIENT D	OODAAD G. OBLIG.	ATION AMOUNT	H. NON-	CLIN/ELIN PAYMEN	I PROV I. SVC A	GENCY USE			
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				ON TERMS SPECIFIED HER				ا تعرب م	7		
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DATE 35. LC			E OF AUTHORIZED GOVERNI		30. PAYI	MENT] 3	33. CHECK NUMI	SEM	
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Ougantity

1. In accordance with the provisions of the basic contract F33657-97-D-2006, Special Contract Requirements H-013 entitled "Orders" and this delivery order 0005, the contractor shall provide acquisition logistic support in accordance with the attached Statement of Work (SOW) entitled "Acquisition Logistics Support In Support of the F-118-GE100 Engine Integrated Product Team" dated 05 Nov 1997 as specified below at a ceiling amount of \$96,509.57.

2. SECTION B

Item N	<u>lo</u>	Supplies/Services	Purch Unit	Total Item Amount
0001	CLIN	sec class: U	l LO	\$ 85,180.00 \$ 85,180.00

noun: ACQUISITION LOGISTICS SUPPORT

acrn: AA nsn: N

site codes pqa: D acp: D fob: D pr/mipr data: GALPF987200009

type contract: Y

descriptive data:

A. The contractor shall provide acquisition logistics support in accordance with the attached SOW. This CLIN is for an estimated 2,000.0 hours and is incrementally funded in the amount of \$29,785.68 which funds the period of performance 07 December 1997 through 31 March 1998..

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

		LABOR CATEGORY(DRC) Senior Logistician	ESTIMATED HOURS 2000.0	
		TOTAL DIRECT LABOR	2000.0	
0002	CLIN	sec class: U	l LO]

noun: DATA-EXHIBIT A

acrn: aa nsn: N

site codes pqa: D acp: D fob: D pr/mipr data: GALPF987200009

type contract: Y

descriptive data:

The contractor shall provide data in accordance with Contract Data Requirements List (CDRLs), (A0001, A0002, A0003, A0004) DD Form 1423, dated 22 Aug 97, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

Item No		Supplies/Services	Quantity Purch Unit	Unit Price Total Item Amount
0004	CLIN	sec class: U	l LO	\$ 11,329.57 \$ 11,329.57

noun: TRAVEL AND COMPUTER SERVICES

 $\begin{array}{ll} acrn: AA & nsn: N \\ site \ codes & pqa: D \ acp: D \ fob: D \end{array}$ pr/mipr data: GALPF987200009

type contract: S

descriptive data:

The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001 and 0002 above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/ Travel/Subcontracting". This CLIN is partially funded in the amount of \$5114.32 leaving a balance of \$6953.05 to be obligated for future travel..

3. <u>SECTION F</u>

Item N	No Supplie	s Schedule Data	Delivery Quantity	Schedule <u>Date</u>
0001	CLIN Del Sch acrn: AA ship to: U	Sec Class	s: U 1	06 Dec 98
	descriptive data: The period of pe	formance shall be from 07 Dec 199	7 and extend to 06 Dec1998.	
0002	CLIN Del Sch acrn: AA ship to: U	Sec Clas	ss: U	ASREQ
	descriptive data: Period of perform	nance shall be concurrent with CLIN	V 0001.	
0004	CLIN Del Sch acrn: AA ship to: U	Sec Cla	ass: U	ASREQ
	descriptive data:			

descriptive data:

Period of performance shall be concurrent with CLIN 0001.

4. SECTION G

Appropriation/Lmt Subhead/CPN Recip DODAAD Obl

Obligation

ACRN Acct Class data

Supplemental Accounting Classification

Amount

\$ 34,900.00

AA ACCOUNT

5773010

F03000

UNCLASSIFIED

117 3620 10B02A 390025 592IA 000000 503000

pr/mipr data: GALPF987200009

descriptive data:

The fund cite appears as follows on the PR:

5773010 117 3620 10B02A 390025 592IA 000000 503000 F03000

5. SECTION H

a. In accordance with AF FAR Sup 5352.245-9000, Base Support (Jul 1992), base support will be provided by ASC/LPB for the following items:

Office space, office furniture, access to computers and office electronic equipment, i.e. fax, printer, reproduction equipment etc.

b. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation - Time and Materials" the ceiling price of this order for CLIN 0001 is \$85,180.00 of which \$29,785.68 is available and obligated. The amount currently funded will support the effort from 07 Dec 1997 to 31 March 1998, a three month period. after receipt of order.

6. SECTION I

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of CLIN 0004 is \$11,329.57. The amount presently available and allotted to this cost-reimbursable effort is \$5,114.32. It is contemplated that the funds presently allotted to this CLIN will cover the work to be performed for 03 months after receipt of order.

7. SECTION J

Document	Title and Date	No. of Pages
Atch 1	Statement of Work dated 05 Nov 1997 for "Acquisition Logistics Support In Support of the F-118-GE100 Engine Integrated Product Team" dated 05 Nov 1997	3
Atch 2	DOD Contract Security Classification Specification (Revision 1) dated 10 October 1997	2
Exhibit A	Contract Data Requirements List (CDRL) dated 22 Aug97	1

TASK ORDER STATEMENT OF WORK

1.0 PURPOSE

Provide acquisition logistics support to the ASC/LPB, Director of Acquisition Logistics in support of the F118-GE-100 Engine Integrated Product Team.

2.0 SCOPE

This effort primarily involves the functional elements as identified in the basic Statement of Work (SOW) under paragraphs 4.1 Integration of Maintenance Planning (MP); 4.4 Integration of Support Equipment (SE); 4.5 Integration of Technical Data (TD); 4.8 Integration of Facilities (FA). The tasks to be accomplished also include: Change Proposal and Document Evaluation and Definition of New Requirements. This task order describes the tasks to be performed in support of the F118 Engine System and associated equipment. NO ENGINEERING SUPPORT SHALL BE PROVIDED UNDER THIS SOW BY THE CONTRACTOR.

3.0 RESPONSIBILITIES

The lead logistics manager is responsible for the technical liaison, review, approval, and final acceptance of efforts accomplished under this statement of work.

4.0 WORK TO BE ACCOMPLISHED

The contractor shall perform the following tasks in accordance with the basic contract and this task order. The period of performance for this order is approximately one year. (DI-ADMIN-81373, SEQ A0001) (DI-MGMT-80368, SEQ A0002) (DI-ADMIN-80447, SEQ A0003) (DI-MISC-80508, SEQ A0004)

4.1 LOGISTICS SUPPORT TASKS

The contractor shall provide acquisition logistics support services to ensure the established goals, objectives, and procedures are complied with in support of the F118 engine system and associated equipment.

- **4.1.1 INTEGRATION OF MAINTENANCE PLANNING** (MP) The support contractor shall provide maintenance planning support for the F118 engine system and associated equipment as follows:
- a. Assist the F118 Team representatives in performing maintenance planning activities that will support the F118 engine concept of operations. The primary planning forum will be the F118 Engine Maintenance Planning Working Group, (MPWG).
- b. Assist F118 Team representatives in the planning for and coordination of contractor/government maintenance planning meetings and conferences. This shall include the finalizing of maintenance plans, and the preparation of minutes and action items for tracking and resolution of identified problems.
- c. Review and provide recommendations on maintenance planning documents, specifications, plans, ECPs, CCPs and ACSNs, and identify impacts to maintenance planning activities.
- d. Assist in the Depot Maintenance Activation Planning (DMAP) process, source of repair decisions, repair development activities, depot maintenance interservicing decisions, and evaluation of the

current two level maintenance concept. Required actions may include preparation of cost benefit analysis reports.

- e.Identify impacts to the maintenance plan, and the established organic maintenance capability.
- f. Assist in transition planning by providing inputs to the logistics sustainment manager, and the F118 Engine IPT co-leads.
- **4.1.2 INTEGRATION OF NON COMPLEX SUPPORT EQUIPMENT** (SE). Perform logistics support for SE as follows:
- a. Review and assess the SE programs to ensure SE is available to support operational requirements. Develop and provide work around plans if short falls are identified.
- b. Evaluate Support Equipment Reccommendation Data (SERDs). The evaluation shall include: assessment of logistics schedule, cost and production risks; ensure that SERDs for new development SE contain sufficient justification for not using existing SE; ensure that proposed SERDs cover all system SE requirements; and provide recommendations regarding their disposition based upon this evaluation.
- 4.1.3 INTEGRATION OF TECHNICAL DATA(TD). Provide TD support as follows:
- a. Assist in the development and refinement of customer TD requirements and the preparation of draft contractual requirements documents. This shall include assisting in preparation of and conducting technical data conferences and reviews. This may include independent technical manual (TM) validation and user verification support.
- b. Assist in monitoring technical data development, and coordination of TO verification schedules. Provide recommendations on required changes.
- c. Review, CFAE/CFE Notices and provide recommendations regarding their disposition based upon this evaluation.
- **4.1.4 INTEGRATION OF FACILITIES** (FA). The contractor shall prepare management plans and provide assistance necessary to activate bases receiving the F118 engine and equipment acquired by the government. This shall include developing procedures, guidelines and documentation for identification and resolution of problems affecting the fielded engine system or subsystems; documenting research and analysis accomplished in support of field activities; and use of government approved software to update and track field support action items and OPRs
- **4.1.5** CHANGE PROPOSAL AND DOCUMENT EVALUATION. The contractor shall evaluate all change proposals, draft directives, military specifications and standards for logistics program impacts resulting from each proposed change. As a minimum, this evaluation shall ensure the pertinate logistics elements have been considered in each proposal; the proposed coverage is adequate and suitable; omission of necessary coverage has been determined; duplications of coverage has been noted; proposed delivery schedules have been developed; and an analysis of proposed cost has been performed. Reports and meeting charts (CCB, etc.) shall be provided as required at time of tasking.
- **4.1.6 Definition of New Requirements:** The contractor shall provide acquisition logistics support and expertise in the definition of new logistics requirements for the F118 engine and equipment. This may include implementation of AF tracking systems such as INFOCEN and CEMS.

4.2 Review Participation

As required under paragraph 4.0, the support contractor shall attend program reviews and provide technical assessments of action items with respect to logistics requirements. The support contractor shall develop summary information on the activities, action items, conclusions and recommendations related to meetings and reviews. Specific meetings that will require support are the Logistic Support Analysis (LSA) review, and the Component Improvement Program(CIP) review.

4.3 Briefing Support

As required under paragraph 4.0, the support contractor shall assist in the preparation of briefing material. This shall include compiling background information, organizing the information, writing the information briefing format, preparing talking papers and providing backup information as required.

4.4 Travel

As required under paragraph 4.0, the support contractor shall travel as required to participate in meetings, reviews, audits, and research necessary in accomplishment of assigned tasks. Travel will include various CONUS locations.

5.0 DATA AND OTHER DELIVERABLES

All data/reports and deliverables shall be delivered in accordance with the Contract Data Requirements List (CDRL) DD Forms 1423, items A0001, thru A0004.

6.0 GENERAL INFORMATION

6.1 Work Location

Accomplishment of tasks required by this task order requires work in the F118 Engine Program Office located at Wright-Patterson Air Force Base (WPAFB), Ohio. Office space, telephone, utilities and standard office materials and equipment will be provided by the government.

6.2 Contractor Relationships/Supervision

In interactions and dealings with system contractors/subcontractors, the contractor shall perform work for investigation purposes only. The contractor shall not provide direction nor otherwise interject into government/system contractor/subcontractor relationships. Contractor personnel **shall not** be under the direct supervision of Air Force personnel.

6.3 Security Classification

The F118 engine, supporting the B-2 program, operates in a "Special Access Required" environment. All personnel assigned to the F118 support effort of the B-2 program must be "Accessed" and obtain a SECRET security clearance. Acceptance of personnel for initial assignment requires a SECRET/SAR security clearance and must meet program access criteria. Failure to achieve program access or a secret security clearance will result in withdrawal of this task order. Access to classified information, up to and including SECRET, will be required. Preparation and/or storage of classified information will not be required. The DD Form 254 will be used as guidance for all classified information access.

DEPARTMENT OF DEFENSE						1. CLEARANCE AND SAFEGUARDING					
CONTRACT SECURITY CLASSIFICATION SPECIFICATION							FACILITY CLEARANCE REQUIRED SECRET				
	(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)						b.LEVEL OF SAFEGUARDING REQUIRED SECRET				
2 THI	S SPECIFICATION IS FOR: (X and complete as applicable)				3. THI	3. THIS SPECIFICATION IS: (X and complete as applicable)					
	a. PRIME CONTRACT NUMBER					Γ			ate <i>(YYMMDD)</i>		
X	F33657-97-D-2006/000 5 Exp 98/12/0	5				a. 01	RIGINAL <i>(Complete date in all cas</i>	PS/	96 11	06	
	b. SUBCONTRACT NUMBER				×		EVISED (Supersades off previous specs)	Revision No. Da	ate <i>(YYMMDD)</i> 97 10	02	
•	c SOLICITATION OR OTHER NUMBER DUE	Date (YY)	MMDDJ			c. Fl	NAL <i>(Complete Item 5 in all cases</i>	, D:	ate <i>(YYMMDD)</i>		
4. IS 1	THIS A FOLLOW-ON CONTRACT? YES		$X \setminus N$	IO. If Yes	s, comple	te the	following:				
Classifi	ied material received or generated under					_ //	Preceding Contract Number) is to	ansferred to this follow-on contract			
5. IS 1	THIS A FINAL DD FORM 254? YES		XIN	IO. If Yes	s, comple	te the	following:				
	onse to the contractor's requested dated		, reter	ntion of t	he identif	ied cla	assified material is authorized for t	the period of			
6 CO	NTRACTOR (Include Commercial and Government Entity (CAGE) Code	 9 <i>j</i>									
	AE, ADDRESS, AND ZIP CODE			b. CAG	E CODE		c. COGNIZANT SECURITY O	FFICE (Name, Address, and Zip Code)			
	STEC INC			6904	18		Northeast Region	i, DIS			
	Springhill Road, Suite 500						Mid-Atlantic Sec	tor			
	Lean, VA 22102						1040 Kings High	way North			
	,			•			Cherry Hill, NJ	08034-1908			
7.00	DOCUMENTO COMPANIA CO									-	
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a. nai N/A	ME, ADDRESS, AND ZIP CODE			N/A			N/A	· · · · · · · · · · · · · · · · · · ·			
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N/A				17/7	N/A N/A						
9. GE	NERAL IDENTIFICATION OF THIS PROCUREMENT cialized Logistics Management Support for	the E	3-2 W	eapo:	n Sys	tem	F118-GE-100 Engi	ne			
10. T	HIS CONTRACT WILL REQUIRE ACCESS TO:	YES	NO	11. IN	PERFO	RM	NG THIS CONTRACT, THE C	ONTRACTOR WILL:	YES	NO	
	COMMUNICATIONS SECURITY (COMSEC) INFORMATION		X	1 7	ACTIVITY	SS TO	CEASSIFIED INFORMATION UNLY AT A	ANOTHER CONTRACTOR'S FACILITY OR A GÖVE	RNMENT X	 	
b. F	RESTRICTED DATA		X	b. R	RECEIVE C	.ASSIFI	ED DOCUMENTS ONLY			X	
с. (CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		X	1			IERATE CLASSIFIED MATERIAL			X	
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i I	LIMITED DISSEMINATION INFORMATION	 	X				TO USE THE DEFENSE COURIER SERVICE			X	
j. 1	FOR OFFICIAL USE ONLY INFORMATION	ļ	X				Notification of Gove	ernment Security			
k. 01	THER (Specify)	-		activity (ASC/YSGS) Required							

12.	PUBLIC RELEASE. Any information (classified or unclassified) pertaining to appropriate Government authority. Proposed public releases shall be submitted for	this contract shall not be released for public approvel prior to release	dissemination except as provided by the Industrial Security Man	ust or unless it has been approved for public release by			
AS wil	Direct X Through (Specify): C/PA, Wright-Patterson AFB, OH 45433 1 be submitted in accordance with the B-2	. Public release is no Program's security of	t authorized without prior appro- lassification guidance.	val. All public release requests			
	to the Directorate for Freedom of Information and Security Review, Office of the A In the case of non-DoD User Agencies, requests for disclosure shall be submitted to	ssistant Secretary of Defense (Public Affair that agency.	s) for raview.				
13.	SECURITY GUIDANCE. The security classification guidance need for this the contractor is authorized and encouraged to provide recommended changes; to come this guidance to the official identified below. Panding final decision, the information of this guidance to the official identified below. Panding final decision, the information of the provided in the provided i	classified effort is identified below. If any inhallenge the guidance or the classification as tion involved shall be handled and protected in	signed to any information or material furnished or generated under at the highest level of classification assigned or recommended. F	W DRS CONTRACT; and to submit any questions for interpretation			
a.	The prime contractor (ANSTEC) will not	t require access to clas	ssified information.				
gui	o. Senior Cejay Government Security Guide (SCGSG), dated 1 Sep 88, revised 15 Apr 90, and directives identified within this guide apply. Guidance conflict will be resolved by the B-2 System Program Office, Wright-Patterson AFB, Ohio. Classification, declassification and markings will be in accordance with Executive Order 12958.						
	Ref Blk 11g: Special Access Required (STIC).	SAR) material and is r	not releasable to the Defense Tec	chnical Information Center			
	The notification of Government Security details.	Activity and Visitor C	Group Security clause applies. S	ee contract clause in Section I			
e.	Functional Area Evaluator: Ms. Marcia	Hamblin ASC/LPB, ((937) 255-6161, ext. 3192				
f.	Functional Area Chief Ms. Marjorie Rac	dford ASC/CDSY, (93	37) 255-8526				
g.	The National Industrial Security Program	n Operating Manual (N	NISPOM) Jan 95 applies.				
	ADDITIONAL SECURITY REQUIREMENTS. Requirements, in ad the pertinent contractual clauses in the contract document itself, or provide an app a copy of the requirements to the cognizant security office. Use Item 13 if addition	propriate statement which identifies the addi and space is needed!	itional requirements. Provide	Yes No			
Re	f Blk 10f: SAR Requirements/Procedure	s apply. See SCGSG	for details.				
l	INSPECTIONS. Elements of this contract are outside the inspection respon ereas or elements curved out and the activity responsible for inspections. Use Item	m 13 if additional space is needed.		Yes No			
D	S is relieved of inspection responsibility a ll maintain security cognizance over all particular security cognizance over all	and security cognizand	e for program material. ASC/Y	S, Wright-Patterson AFB, Ohio			
"	ii mamam secarity cogmission over an pr	··					
16	CERTIFICATION AND SIGNATURE. Security requirement under this classified effort. All questions shall be refer	nts stated herein are complete red to the official named belo	and adequate for safeguarding the classifie w.	d information to be released or generated			
a. 1	YPED NAME OF CERTIFYING OFFICIAL	b. TITLE		c. TELEPHONE (Include Area Code)			
М	argaret Yarrington	Contracting Offi		(937) 255-7003			
d.	ADDRESS (Include Zip Code)	014/2:72	17. REQUIRED DISTRIBUTION a. contractor				
	SC/CDSK	hadan di bar Kabanasan	b. SUBCONTRACTOR c. Cognizant Security Office for Prime	AND SUBCONTRACTOR			
-	right-Patterson AFB, OH 45433	UUNUITIAHUN	d. U.S. ACTIVITY RESPONSIBLE FOR OVERSE				
	Parces & Chis. To.	PC-ONLY_	Administration contracting office SYS Others as necessary	P			
DD DD	Form 254, DEC 90 (REVERSE) (EF-V1) (PerFGRM PRO)	Oct 97 5m					

)MB No. 0704-0188 Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Comtract/PR No. listed in Block E. A. CONTRACT LINE ITEM NO. B. EXHIBIT OTHER ADMIN 0002 TDP E. CONTRACT/PR NO. F. CONTRACTOR D. SYSTEM/ITEM F33657-97-D-2006/0005 Anstec, Inc Technical Support 7. PRICE GROUP 1. DATA ITEM NO. 2. TITLE OF DATA ITEM A0001 Presentation Material 8. ESTIMATED TOTAL PRICE 5. CONTRACT REFERENCE 6. REQUIRING OFFICE 4. AUTHORITY (Data Acquisition Document No.) ASC/LPB **DI-ADMIN-81373** DISTRIBUTION 9. DIST STATEMENT REQUIRED 10. FREQUENCY 12. DATE OF FIRST SUBMISSION 14. 7. DD 250 REQ COPIES LTSee 16 13. DATE OF SUBSEQUENT SUBMISSION N/A a. ADDRESSEE 8. APP CODE 11. AS OF DATE Draft See 16 Reg Repro ASC/LPB 1 16. REMARKS Block 4: Paras 10.3b and 10.3c are deleted. Block 7: To be coordinated on-site. Blocks 10, 11, 12, 13: Submittal dates are to be as requested at time of tasking. 15. TOTAL 17. PRICE GROUP 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE Status Report A0002 6. REQUIRING OFFICE 18. ESTIMATED TOTAL PRICE 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE ASC/LPB DI-MGMT-80368 DISTRIBUTION 9. DIST STATEMENT REQUIRED 10. FREQUENCY 12. DATE OF FIRST SUBMISSION 14. 7. DD 250 REQ LT **MONTHLY** COPIES N/A 13. DATE OF SUBSEQUENT SUBMISSION a. ADDRESSEE 11. AS OF DATE 8. APP CODE Reg See 16 Repro 16. REMARKS Block 4: Paras 10.2.1g; 10.2.2.1a,b,d,e; 10.2.2.2; & 10.2.3 are ASC/LPB 1 ASC/CDSY 1 deleted. Blocks 11, 12, 13: Status reports are due by the 7th workday after end of first full month and subsequent months of the task order reporting period. 15. TOTAL 7. PRICE GROUP 3. SUBTITLE 1. DATA ITEM NO. 2. TITLE OF DATA ITEM A0003 Final Report 6 REQUIRING OFFICE 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE DI-ADMIN-80447 ASC/LPB 12. DATE OF FIRST SUBMISSION DISTRIBUTION 7. DD 250 REQ DIST STATEMENT REQUIRED 10. FREQUENCY OTIME/R DD COPIES 13. DATE OF SUBSEQUENT SUBMISSION a. ADDRESSEE Final N/A 11. AS OF DATE 8. APP CODE See 16 A Reg 16. REMARKS Block 4: Contractor format acceptable. ASC/LPB 1 ASC/CDSY Blocks 11, 12, 13: Draft due 30 days prior to end of order. Government comments due 15 days prior to end of order. Final report due at end of order. 15. TOTAL 17. PRICE GROUP 2. TITLE OF DATA ITEM 3. SUBTITLE 1. DATA ITEM NO. Technical Reports - Study/Services A0004 18. ESTIMATED TOTAL PRICE 6. REQUIRING OFFICE 5. CONTRACT REFERENCE 4. AUTHORITY (Data Acquisition Document No.)

12. DATE OF FIRST SUBMISSION

I. APPROVED BY

John R. Joy 74

13. DATE OF SUBSEQUENT SUBMISSION

ASC/LPB

ASC/LPB

TOTAL

a. ADDRESSEE

14.

DISTRIBUTION

COPIES

22 Aug 97

Reg Repro

REQUIREMENTS LIST

CONTRACT DA

DI-MISC-80508

9. DIST STATEMENT REQUIRED

applied to the task at the time it is required.

G. PREPARED BY 1) ja 1000 (Supplied to Marcia A. Hamblin

DD Form 1423, JUN 90 (EF)

N/A

10. FREQUENCY

11. AS OF DATE

generated and signed by on-site analyst. Representative may be used to transmit data. Blocks 10, 11, 12, 13: To be determined by the suspense date

See 16

See 16 16. REMARKS Block 4: Contractor format is acceptable. Block 7: Memoranda

H. DATE

22 Aug 97

PREVIOUS EDITIONS ARE OBSOLETE.

7. DD 250 REQ

8. APP CODE

LT

rm Approved

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9. CONTRACTOR	CODE 4M057	FACILITY CODE 6	9048		10. SECURI	TY CLASSIFICATII U	DN	
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13. THIS BLOCK APPLIES ONLY TO AME	NOMENTS OF SOLICITATIONS		· · · · · · · · · · · · · · · · · · ·		1			
The above numbered solicitation is a		The hour and	date specific	ed for receipt of offers		IS EXTENDED	IS NOT	EXTENDED
FAILURE OF YOUR ACKNOWLEDGMENT TO BE change may be made by telegram or letter provided that the second second second second second second second second second second second second second second second second second sec	ded such telegram or letter makes reference to	TO THE HOUR AND DATE SPECIFIE the solicitation and this amendment ERED CONTRACT/ORDER.	D MAY RESUL , and is receive	T IN REJECTION OF YOUR OF d prior to the opening hour and	FER if by virtue of date specified.	this amendment you	desire to change an i	offer already submitted, such
THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSUANT TO IERED CONTRACT AS SET FORTH HEF	AUTHORITY OF Rein.		Special	Contract	Requireme	ent H-013((d)
THIS MODIFICATION IS ISSUED	PURSUANT TO							
15. CONTRACT ADMINISTRATION DAT a. Kind of B. Mod Abst mod recipient adp	C. DATE OF D. CHA	NGE IN CONTRACT AMOUNT REASE (+) DEQREASE (-)	_ '	E. LOSING PO/CAO ON TRANS	FER F. GAINING PO	DC/CAO ON TRANSF	ER G. SVC/AG	SENCY USE
	\$	10,361.71						
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD		ONTRACTOR E. SURV CRIT	F. SPL (PRO)	CONTR G. PAYING OFC CO	IDE H. D <i>i</i>	ATE SIGNED	SECURITY (1) CLAS (2) DAT	E OF DO 254
17. REMARKS (Except as provided here SUBJECT: ADD ADI CHANGE IN CONTRACHANGE IN PRICE:	DITIONAL TRAVEL 1 ACT OBLIGATION: S \$10,361.71 (INCREAS	DOLLARS \$10,361.71 (INCR SE)			ffectJ			
TOTAL CONTRACT (OBLIGATION: \$106,	871.28						
18. CONTRACTOR/OFFEROR SIGN THIS DOCUMENT	IS NOT REQUIRED TO		! 🛪	ONTRACTOR/OFFEROR IS D ISSUING OFFICE	REQUIRED TO S	SIGN THIS DOCUM	MENT AND RETUR	RN 1 COPIES
19. CONTRACTOR/OFFEROR (Signature	of person authorized to sign)		22. UNITE BY:	D STATES OF AMERICA (.	Signature of Co.	ntracting Officer)		
20. NAME/TITLE OF SIGNER (Type or Pr	inth	21. DATE SIGNED	23. NAME	OF CONTRACTING OFFIC				ATE SIGNED
seve in Miler	: " /	28 Aug 98		JS JORDAN, O			. 1.	sep 98

- 1. In accordance with the provisions of the basic contract F33657-97-D-2006, Special Contract Requirement H-013(d) entitled "Orders, the contractor shall provide additional Travel support in accordance with the Statement of Work (SOW) entitled "Acquisition Logistics Support In Support of the F118-GE100 Engine Integrated Product Team" dtd 05 Nov 97 at an additional Contract Line Item Amount (CLIN) of \$10,361.71 for a revised CLIN total of \$21,691.28. The Task Order Ceiling is hereby revised to read \$106,871.28.
- 2. As a result of paragraph 1 above, order 000502 is specifically modified as follows:

a. SECTION A

The total amount in Block 20 of AFMC Form 700 is hereby increased by \$10,361.71 from \$96,509.57 to \$106,871.28.

b. SECTION B

Quantity Unit Price
Purch Unit Total Item Amount

O004 CLIN Change sec class: U \$ 21,691.28 \$ 10,361.71 +

noun: TRAVEL AND COMPUTER SERVICES

acrn: 9 nsn: N

site codes pqa: D acp: D fob: D

pr/mipr data: GALPF987200009
GALPF987200063
GALPF987200063-01
GALPF987200102+

type contract: S

descriptive data:

The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001 and 0002 above pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for materials/Computer Services/ Travel/Subcontracting. This CLIN is fully funded.

000401 Info SubCLIN Establish sec class: U

noun: AA

acrn: AA \$11,329.57

site codes pqa: D acp: D fob: D

pr/mipr data: GALPF987200009

GALPF987200063 GALPF987200063-01

type contract: S

Info SubCLIN Establish sec class: U 000402

noun: AB

acrn: AB \$10,361.71 site codes pqa: D acp: D fob: D

pr/mipr data: GALP0F987200102+

type contract: S

c. SECTION F

Delivery Schedule Supplies/Services <u>Quantity</u> <u>Date</u> Item No CLIN Del Sch Change sec class: U 1 06 Dec 98 0004

acrn: 9 ship to: U

d. <u>SECTION G</u>

Appropriation/Lmt Subhead/CPN Recip DODAAD Obligation Supplemental Accounting Classification Amount ACRN Acct Class data AB ACCOUNT ESTABLISH \$10,361.71 UNCLASSIFIED 5783010 F03000 118 3620 10B02A 390010 592IA 000000 503000

pr/mipr data: GALPF987200102

<u>descriptive</u> data:

The fund cite appears as follows on the PR:

5783010 118 3620 10B02A 390010 592IA 000000 503000 F03000

e. <u>SECTION I</u>

In accordance with FAR Clause 52.232-20, "Limitation of Cost", Section I of the basic contract, the estimated cost of Clin 0004 is \$21,691.28. This CLIN is fully funded.

This Supplemental Agreement is a full and equitable adjustment and the contractor releases the government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

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13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOL The above numbered solicitation is amended as set forth in B Offers must acknowledge receipt of this amendment prior to the hour an (a) By signing and returning copies of this amendment; (b) by FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE IS such change may be made by telegram or letter provided such telegram or	Block 17. Id date specified in the so acknowledging receipt o SUING OFFICE PRIOR T	of this amendme O THE HOUR A	amended by or ont on each cop AND DATE SPI	ne of the following y of the offer sub CIFIED MAY RES	mitted; or (c) By separate letter SULT IN REJECTION OF YOUR	OFFER if by virtue of this amer	eference to the solicitation ar	EXTENDED Indiamendment numbers. Indiamendment numbers.
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CO. THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABO THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFL. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FOR THIS MODIFICATION IS ISSUED PURSUANT TO. 15. CONTRACT ADMINISTRATION DATA	VE NUMBERED CONTRA ECT THE ADMINISTRAT SUANT TO AUTHORITY (ORTH HEREIN.	TIVE CHANGES (e, appropriation data, atc.) SET /	<i>forth</i> H e rein.		
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17. REMARKS (Except as provided herein, all items and con SUBJECT: INCREMENTALLY F CHANGE IN CONTRACT OBLIG CHANGE IN PRICE: NONE	und subje	ECT TA	SK OR	DER	nged and in full force and et	ffect.)		

CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT

19. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

20. NAME/TITLE OF SIGNER (Type or Print)

TOTAL CONTRACT OBLIGATION: \$96,509.57

21. DATE SIGNED

22. UNITED STATES OF AMERICA (Signature of Contropting Officer)

BY:

23. NAME OF CONTRACTING OFFICER (Type or Print)

MARGARET YARRINGTON

ISSUING OFFICE

CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN

COPIES TO

21. DATE SIGNED

1. In accordance with the provisions of the basic contract F33657-97-D-2006, Special Contract Requirement H-013(d) entitled "Orders", Task Order 000501 is hereby incrementally funded in the amount of \$61,609.57.

2. SECTION B

Quantity Unit Price

Item No Supplies/Services Purch Unit Total Item Amount

sec class: U

0001 CLIN Change

1 LO

noun: ACQUISITION LOGISTICS SUPPORT

acrn: AA nsn: N

site codes pqa: D acp: D fob: D

pr/mipr data: GALPF987200009 GALPF987200063+

GALPF987200063-01+

type contract: Y

descriptive data:

A. Funding in the amount of \$55,394.32 is hereby added to CLIN 0001 thereby increasing the amount obligated from \$29,785.68 to \$85,180.00. This CLIN is fully funded.

0002 CLIN Change

sec class: U

LO

noun: DATA-EXHIBIT A acrn: AA nsn: N

site codes pqa: D acp: D fob: D

pr/mipr data: GALPF987200009

GALPF987200063+ GALPF987200063-01+

type contract: Y

descriptive data:

The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 22 Aug 97 attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

0004 CLIN

sec class: U

LO

noun: TRAVEL AND COMPUTER SERVICES

acrn: 9 nsn: N

site codes pqa: D acp: D fob: D

pr/mipr data: GALPF987200009

GALPF987200063+ GALPF987200063-01+

type contract: S

descriptive data:

Funding in the amount of \$6,215.25 is hereby added to CLIN 0004 thereby increasing the amount obligated from \$5,114.32 to \$11,329.57. This CLIN is fully funded

4. SECTION G

Appropriation/Lmt Subhead/CPN Recip DODAAD Obligation

ACRN Acct Class data Supplemental Accounting Classification Amount

AA ACCOUNT CHANGE

UNCLASSIFIED 5773010

\$61,609.57

117 3620 10B02A 390025 592IA 000000 503000 F03000

pr/mipr data: GALPF987200063 GALPF987200063-01

descriptive data:

The fund cite appears as follows on the PR:

5773010 117 3620 10B02A 390025 592IA 000000 503000 F03000

5. SECTION H

a. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation - Time and Materials" the ceiling price of this order for CLINs 0001,0002 and 0003 is \$85,180.00 of which \$85,180.00 is available and obligated. This CLIN is fully funded.

6. SECTION I

a. In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of CLIN 0004 is \$11,329.57. The amount presently available and allotted to this cost-reimbursable effort is \$11,329.57. This CLIN is fully funded.

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NSP

NSP

1. In accordance with the provisions of the basic contract F33657-97-D-2006, Special Contract Requirements H-013 entitled "Orders" and this delivery order 0006, the contractor shall provide acquisition logistic support in accordance with the attached Statement of Work (SOW) entitled "F-117 Integrated Product Team Acquisition Logistics Support" dated 20 Oct 1997 as specified below at a ceiling amount of \$74,262.11

2. SECTION B

Item No		Supplies/Services	Quantity <u>Purch Unit</u>	Unit Price Total Item Amount
0001	CLIN	sec class: U	1 LO	\$ 66,322.08 \$ 66,322.08

noun: ACQUISITION LOGISTICS SUPPORT

acrn: AA nsn: N

site codes pqa: D acp: D fob: D pr/mipr data: GALPF987200006

type contract: Y

descriptive data:

A. The contractor shall provide acquisition logistics support in accordance with the attached SOW. This CLIN is for an estimated 1,896.0 hours and is fully funded.

LO

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

LABOR CATEGORY(Anstec) Senior Logistician	ESTIMATED HOURS 1,896.0
TOTAL DIRECT LABOR	1,896.0

sec class: U

noun: DATA-EXHIBIT A

acrn: aa nsn: N

0002 CLIN

site codes pqa: D acp: D fob: D pr/mipr data: GALPF987200006

type contract: Y

descriptive data:

The contractor shall provide data in accordance with Contract Data Requirements List (CDRLs), (A0001, A0002, A0003, A0004) DD Form 1423, dated 27 Oct 97, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

Item NoSupplies/ServicesQuantity
Purch UnitUnit Price
Total Item Amount0004 CLINsec class: U1\$ 7,940.03
LO\$ 7,940.03

noun: TRAVEL AND COMPUTER SERVICES

acrn: AA nsn: N

site codes pqa: D acp: D fob: D pr/mipr data: GALPF987200006

type contract: S

descriptive data:

descriptive data:

The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001 and 0002 above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/ Travel/Subcontracting". This CLIN is fully funded.

3. SECTION F

Item N	Supplies Schedule Data		Delivery Quantity	Schedule Date
0001	CLIN Del Sch acrn: AA ship to: U	Sec Class: U	1	30 Nov 98
-	descriptive data: The period of performance shall be from 0	1 Dec 1997 and extend	to 30 Nov 1998.	
0002	CLIN Del Sch acrn: AA ship to: U	Sec Class: U	1	ASREQ
	descriptive data: Period of performance shall be concurrent	with CLIN 0001.		
0004	CLIN Del Sch acrn: AA ship to: U	Sec Class: U	1	ASREQ

Period of performance shall be concurrent with CLIN 0001.

4. SECTION G

ACRN Acct Class data

Appropriation/Lmt Subhead/CPN Recip DODAAD
Supplemental Accounting Classification
Amount

AA ACCOUNT \$ 74,262.11

UNCLASSIFIED 5783010 F03000

118 3620 10C17A 010850 00000 000000 503000

pr/mipr data: GALPF987200006

descriptive data:

The fund cite appears as follows on the PR:

5783010 118 3620 10C17A 010850 00000 000000 503000 F03000IA

5. <u>SECTION H</u>

a. In accordance with AF FAR Sup 5352.245-9000, Base Support (Jul 1992), base support will be provided by ASC/LPC for the following items:

Office space, office furniture, access to computers and office electronic equipment, i.e. fax, printer, reproduction equipment etc.

b. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation - Time and Materials" the ceiling price of this order for CLIN 0001 is \$ 66,322.08 of which \$ 66,322.08 is available and obligated. The amount currently funded will support the effort for 12 months after receipt of order.

6. SECTION I

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of CLIN 0004 is \$7,940.03. The amount presently available and allotted to this cost-reimbursable effort is \$7,940.03. It is contemplated that the funds presently allotted to this CLIN will cover the work to be performed for 12 months after receipt of order.

7. SECTION J

<u>Document</u>	Title and Date	No. of Pages
Atch l	Statement of Work dated 20 Oct 1997 for "F-117 Integrated Product Team Acquisition Logistics Support"	2
Exhibit A	Contract Data Requirements List (CDRL) dated 27 Oct 97	4

October 20, 1997 Page 1 of 2

STATEMENT OF WORK F117 INTEGRATED PRODUCT TEAM

1.0 PURPOSE

Provide technical and managerial services in the area of general logistics support planning for the F117-PW-100 engine, Propulsion DSO, ASC/LPC.

2.0 SCOPE

Provide support and assistance in specialized analysis on life cycle cost, logistics supportability, and warranty, as well as provide technical assistance and consultant expertise. No engineering support will be provided under this task order by the contractor.

3.0 RESPONSIBILITIES

The Propulsion DSO, ASC/LPC, or the designated representative is responsible for the technical liaison, review approval, and final acceptance of efforts accomplished under this task.

4.0 WORK TO BE ACCOMPLISHED

The contractor shall perform the following tasks in accordance with this task order, the Statement of Work and the contract. The task effort will begin on the effective date of contract order award.

4.1 LOGISTICS SUPPORT TASKS

- 4.1.1 The contractor shall gather program data, perform analyses, and provide recommendations to satisfy specific support requirements in support of the acquisition of technical data and other logistics support elements. The contractor shall also analyze and integrate the related program schedules and plans. The results of performing the analytical actions shall be the identification and development of recommendations along with updating schedules and plans. (DI-MGMT-80368, SEQ 0001) (DI-A-3024A, SEQ 0002) (DI-ADMN-80447, SEQ 0003) (DI-MGMT-80508, SEQ 0004)
- 4.1.2 Detailed Technical Data Analysis: The contractor shall accomplish the following tasks and provide data and logistics technical analysis support for planning, tracking, statusing, and administering the acquisition of technical data.
- 4.1.2.1 Participate in the In-Process Reviews and the Air Force verification activities for the F117-PW-100 engine.
- 4.1.2.2 Review and perform technical evaluations of contractual change proposals/engineering change proposals, preliminary engineering change data, and commercial service bulletins for required logistics support element data in accordance with Air Force directives. Review all Time Compliance Technical Orders (TCTO) required to implement all changes approved for retrofit.
- 4.1.2.4 Assist in the preparation, coordination and issuance of Interim Operational Supplements (IOS) as required to support the F117-PW-100 engine.

ALT 2

- 4.1.2.5 Review technical order development/delivery schedules/status and identify technical order schedule-related problem areas and provide the F117 IPT with recommended actions.
- 4.1.3 Design Interface: Review Logistics Support Analysis Records (LSAR) for Supportability and Maintainability of the F117 engine and the applicability of this data to the logistics support elements.
- 4.1.3.1 Review various plans associated with the F117-PW-100 engine acquisition and sustainment and provide inputs as to the validity of the plan and how it meets program requirements.
- 4.1.3.2 Participate in program management reviews and technical interchange meetings and brief the status of logistics program elements as required.
- 4.1.3.3 Provide assistance by acting as the System Logistics Integration Capability (SLIC) database administrator, help in developing and conducting training on the application and us of SLIC. Work with the Air Force prime contractors to insure the acceptability of their data submissions.
- 4.1.3.4 Prepare supportability metrics in the prescribed format from input data supplied by USAF and contractor agencies.
- 4.1.3.5 Interrogate GO81 and CEMS IV data systems for currency and validity of entries. Assist in the reconciliation of errors. Review GOLD system entries for adequacy and completeness. Provide recommended changes to the Propulsion DSO.
- 4.1.3.6 Assist in the development and implementation of transition plans for the C-17 propulsion system into the Flexible Sustainment initiative.

4.2. TRAVEL

Specific locations are to be determined and final travel schedules will be provided to the task order contractor as soon as they become firm. Travel is anticipated to require the logistics specialist two trips per quarter for the F117-PW-100 engine program during the contract life. A trip will average four days to each location. Projected locations are to San Antonio, TX; Long Beach, CA; West Palm Beach, FL; Charleston, SC; Hartford, CT; and other Air Force or contractor locations in the continental United States.

5.0 REPORTS/DATA AND OTHER DELIVERABLES

All data/reports and deliverables shall be delivered in accordance with the Contract Data Requirements List (CDRL), DD Form 1423.

6.0 GENERAL INFORMATION

Accomplishment of tasks required by this task order shall require work at the Logistics Support Contractor's site, Wright-Patterson, AFB, Ohio and at various contractor, and Air Force facilities located throughout the Continental United States. All administrative support shall be the responsibility of the support contractor.

6.1 CONTRACTOR RELATIONSHIPS/SUPERVISION

In interactions and dealings with system contractors, the task order contractor shall perform work for investigative purpose only. The contractor shall not provide direction or otherwise interject into Government/system contractor relationships. Contractor personnel shall not be under the direct supervision of Air Force personnel.

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CONTRACT DATA REQUIREMENTS LIST

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CONTRACT DATA REQUIREMENTS LIST

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2. PROC INSTRUMENT ID NO. (PIN)	3. SPIIN	4. EFFECTIVE DATE		SITION/PURCHA			6. BDC/DMS I	RATING	
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7. ISSUED BY	CODE FA86	22	8. ADMINISTERED B	Y (If other than i	Block 7)		CODE	S2404A	
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13. THIS BLOCK APPLIES ONLY TO AMENDMENT	S OF SOLICITATIONS								
The above numbered solicitation is amended as s	et forth in Block 17.	The hour and	date specified for rece	ipt of offers		IS EXTENDED	D	IS NOT EXTENDI	ED .
FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED change may be made by telegram or letter provided such telegram or letter provided suc	egram or letter makes reference to to DINS OF CONTRACTS IADE TO THE ABOVE NUMBE	the solicitation and this amendmen	,and is received prior to the	e opening hour and d	late specified.			inge all Orlor elleso	Judintes, Such
THIS SUPPLEMENTAL AGREEMENT IS EN	ITERED INTO PURSUANT TO NTRACT AS SET FORTH HERI		FAR 52.243-3	3 "CHAN	GES" C	LAUSE	E		
THIS MODIFICATION IS ISSUED PURSUA	NT TO								
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16. ENTER ANY APPLICABLE CHANGES									
A. PAY CODE B. EFFECTIVE DATE C. CONTRAC	T 0. TYPE COI	NTRACTOR E. SURV Crit	F. SPL CONTR Provisions	G. PAYING OFC COL	DE H. I	DATE SIGNED	1. SECURITY (1) CLAS	(2) DATE OF DD 254	
17. REMARKS (Except as provided herein, all iten SUBJECT: INCREASE TR CHANGE IN CONTRACT O CHANGE IN CONTRACT F TOTAL CONTRACT OBLI	AVEL FUNDING BLIGATION: \$ PRICE: \$6,562.5	G ON CLIN 0004 6,562.51 (INCR) 1 (INCREASE)	=	full force and el	ffect.)				
18. CONTRACTOR/OFFEROR IS NOT R	EQUIRED TO		TO ISSUING	OFFICE			DOCUMENT AND	RETURN	COPIES
19. CONTRACTOR/OFFEROR (Signature of person BY: LLL 19. CONTRACTOR/OFFEROR (Signature of person)	authorized to sign)		22. UNITED STATES BY:	- 77.	~		fficer)	0. 5.=5	
	Regrams	21. DATE SIGNED 29 Sept 95	23. NAME OF CONT LYTUS JO		ER (Type or I	rint)		24. DATE SIGN	_

- 1. In accordance with FAR Clause 52.243-3 entitled "Changes-Time and Materials or Labor-Hours (Aug 1987)", ASC/LPC letter dated 14 September 1998, and mutual agreement of the parties, this modification is hereby issued to increase travel funding on CLIN 0004 by \$6,562.51 as specified below for a revised CLIN price of \$14,502.54 and a revised ceiling amount of \$80,824.62.
- 2 In accordance with paragraph 1 above, the subject order is more specifically modified as follows:

a. <u>SECTION B</u>

Quantity Unit Price
Purch Unit Total Item Amount

O004 Clin Change sec class:U 1 \$14,502.54
Lo 6,562.51+

noun: Travel and Computer Services

acrn:9

site codes pqa: D acp: D fob: D

pr/mipr data GALPF987200006 GALPF987200106

type contract: S

descriptive data:

The contractor shall provide Travel/Computer Services required In the performance of CLINs 0001 and 0002 This CLIN is fully Funded.

000401 Info SubCLIN Establish sec class:U

noun:AA \$7,940.03

acrn: AA

site codes pqa: D acp: D fob: D

pr/mipr data GALPF987200006

type contract: S

000402 Info SubCLIN Establish sec class:U

noun:AB \$6,652.51

acrn: AB

site codes pqa: D acp: D fob: D

pr/mipr data GALPF987200106

type contract: S

b. <u>SECTION G</u>

Appropriation/Lmt Subhead/CPN Recip DODAAD Obligation

ACRN Acct Class data Supplemental Accounting Classification Amount

AB ACCOUNT ESTABLISH

UNCLASSIFIED 5783010 F03000 \$6562.51

118 3620 10C17A 106100 592IA 000000 503000

pr/mipr data: GALPF987200106

<u>descriptive</u> data:

The fund cite appears as follows on the PR:

5783010 118 3620 10C17A 106100 592IA 000000 503000 FO3000IA

c. <u>SECTION I</u>

In accordance with FAR Clause 52.232-20, "Limitation of Costs" (Apr 1984), Section I of the basic contract, the estimated cost of CLIN 0004 is \$14,502.54. This CLIN is fully funded.

3. This Supplemental Agreement constitutes a full and equitable adjustment and the Contractor releases the Government from any and all liability under the contract for further equitable adjustments.

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USAF/AFMC AERONAUTICAL SYSTEMS CENTER, BLDG 11A 2275 D STREET WRIGHT-PATTERSON AFB OH 45433-7233 BUYER: THOMAS REASTER, ASC/CDSK, (937) 255-7003 EXT 4653						DCMAO, BALTIMORE ATTN: CHESAPEAKE 200 TOWSON TOWN BLVD, WEST TOWSON MD 21204-5299							
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1. In accordance with the provisions of the basic contract F33657-97-D-2006, Special Contract Requirement H-013 entitled "Orders" and this delivery order 0007, the contractor shall provide acquisition logistic support in accordance with the attached Statement of Work (SOW) entitled "F-16 Acquisition Logistics Support" dated 4 February 1998 as specified below at a ceiling amount of \$706,423.96.

2. SECTION B

0001 CLIN sec class: U 1 \$ 597,950.00 LO \$ 597,950.00

noun: ACQUISITION LOGISTICS SUPPORT

acm: AA nsn: N

site codes pqa: D acp: D fob: D pr/mipr data: GYPFF987200032

type contract: Y

descriptive data:

A. The contractor shall provide acquisition logistics support in accordance with the attached SOW. This CLIN is for an estimated 16,000 hours and is incrementally funded in the amount of \$198,800.00 which funds the period of performance 28 March 1998 through 15 July 1998.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

LABOR CATEGORY (ANSTEC)	ESTIMATED HOURS
Senior Logistician (2) (3/28/98-12/05/98)	2,760
Senior Logistician (2) (12/6/98-3/27/99)	1,240
Journeyman Logistician (2) (3/28/98-12/05/99)	2,760
Journeyman Logistician (2) (12/6/98- 3/27/99)	<u>1,240</u>
TOTAL HOURS	8,000
LABOR CATEGORY(DRC)	ESTIMATED HOURS
Senior Logistician (4) (3/28/98-3/27/99)	8000.0
TOTAL DIRECT LABOR	8000 0
TOTAL DIRECT LABOR	0000.0

Item NoSupplies/ServicesQuantity
Purch UnitUnit Price
Total Item Amount0002 CLINsec class: U1NSP
LO

noun: DATA-EXHIBIT A

acrn: AA nsn: N

site codes pqa: D acp: D fob: D pr/mipr data: GYPFF987200032

type contract: Y

descriptive data:

The contractor shall provide data in accordance with Contract Data Requirements List (CDRLs), (A0001, A0002, A0003, A0004) DD Form 1423, dated 04 February 1998, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

0003 CLIN

sec class: U

1 \$ 1,000.00 LO \$ 1,000.00

noun: MATERIALS/SUBCONTRACTING

acm: AA nsn: N

site codes pqa: D acp: D fob: D pr/mipr data GYPFF987200032

type contract: Y

descriptive data:

The contractor shall provide materials and subcontracting required in the performance of CLINs 0001 and 0002 above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions Materials/Computer Services/Travel/Subcontracting. This CLIN is incrementally funded at \$0.00. The amount remaining to be funded is \$1,000.00.

			Quantity	Unit Price
Item N	<u>o</u>	Supplies/Services	Purch Unit	Total Item Amount
0004	CLIN	sec class: U	10	\$107,473.96 \$107,473.96

noun: TRAVEL AND COMPUTER SERVICES

acm: AA nsn: N

site codes pqa: D acp: D fob: D pr/mipr data: GYPFF987200032

type contract: S

descriptive data:

The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001 and 0002 above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/ Travel/Subcontracting". This CLIN is partially funded in the amount of \$37,000.00 leaving a balance of \$70,473.96 to be obligated for future travel...

3. <u>SECTION F</u>

Item No	Supplies Schedule Data		Delivery Quantity	Schedule <u>Date</u>
acı	JN Del Sch rn: AA ip to: U	Sec Class: U	1	27 March 1999
	iptive data: period of performance shall be from 2	8 March 1998 to 27 Ma	arch 1999	
acr	IN Del Sch n: AA p to: U	Sec Class: U	1	ASREQ
	iptive data: d of performance shall be concurrent	with CLIN 0001.		
acr	N Del Sch n: AA p to: U	Sec Class: U	1	ASREQ
	iptive data: d of performance shall be concurrent	with CLIN 0001.		
	N Del Sch n: AA	Sec Class: U		
ship <u>descr</u>	to: U iptive data: d of performance shall be concurrent	with CLIN 0001.	1	ASREQ

4. SECTION G

ACRN Acet Class data Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification Amount

AA ACCOUNT \$ 235,800.00

UNCLASSIFIED 5783400 F03000 308 4720 01 376124 592IE 27133F 503000

IE FSR:047283 PSR:398984 DSR: 022181

pr/mipr data: GYPFF987200032

descriptive data:

The fund cite appears as follows on the PR:

5783400 308 4720 01 376124 592IE 27133F 503000 F03000 IE FSR:047283 PSR:398984 DSR: 022181

5. SECTION H

a. In accordance with AF FAR Sup 5352.245-9000, Base Support (Jul 1992), base support will be provided by ASC/YPL for the following items:

Office space, office furniture, access to computers and office electronic equipment, i.e. fax, printer, reproduction equipment etc.

b. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation - Time and Materials" the ceiling price of this order for CLINs 0001 0002 and 0003 is \$597,950.00 of which \$198,800.00 is available and obligated. The amount currently funded will support the effort from 28 March1998 to 15 July 1998.

6. SECTION I

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of CLIN 0004 is \$107,473.96. The amount presently available and allotted to this cost-reimbursable effort is \$37,000.00. It is contemplated that the funds presently allotted to this CLIN will cover the work to be performed from 28 March1998 to 15 July 1998.

7. SECTION J

<u>Document</u>	Title and Date	No. of Pages
Atch 1	Statement of Work dated 04 February 1998 for "F-16 Acquisition Logistics Support" dated 4 February 1998.	4
Atch 2	DOD Contract Security Classification Specification dated 12 January 1998	2
Exhibit A	Contract Data Requirements List (CDRL) dated 04 February 1998	4

F33657-97-D-2006/0007 Page 1 of 4

4 February 1998 Section J, Atch 1

STATEMENT OF WORK FOR F-16 ACQUISITION LOGISTICS SUPPORT

1.0 PURPOSE

The purpose of this task order is to provide acquisition logistics support to the Support Systems Division, F-16 System Program Office.

2.0 <u>SCOPE</u>

This effort involves the functional area of logistics support as identified in paragraph 4.0 of the basic Statement of Work (SOW).

NO ENGINEERING SUPPORT WILL BE PROVIDED UNDER THIS TASK ORDER.

3.0 RESPONSIBILITIES

The F-16 Chief, Support Systems Division, (ASC/YPL), and/or his designated representative, is responsible for the technical liaison, review, approval, and acceptance of efforts accomplished under this task order.

4.0 WORK TO BE ACCOMPLISHED

The contractor shall perform the following tasks in accordance with this task order, the basic SOW, and the basic contract. Task order effort will begin on the effective date of contract award. (DI-MGT-80368, SEQ A0002; DI-ADMIN-81373, SEQ A0001; DI-ADMN-80447, SEQ A0003; DI-MISC-80508, SEQ A0004).

Section J, Atch 1

4.1 LOGISTICS SUPPORT TASKS

4.1.1 Perform Technical and Schedule Assessments

The contractor shall investigate and analyze ILS element planning components associated with F-16 program initiatives with regard to technical and schedule realism, efficiency, effectiveness, and need. The contractor shall review, analyze, and provide comments and/or recommendations for provisioning, maintenance planning, support equipment, facilities, technical data, design interface, post production support, of F-16 systems, subsystems, components, and their derivatives. The contractor shall also review, analyze, and provide inputs for determination of F-16 proprietary data rights.

4.1.2 Review and Analysis of Acquisition Logistics Documents

The contractor shall review Contract Change Proposals, Engineering Change Proposals, Advance Change Study Notices, logistics plans, and other documents, assess their adequacy, and recommend improvements. In the analysis of these documents, the contractor shall address risk, technical, schedule, integration, and productivity issues.

4.1.3 Technical Order Acquisition and Sustainment

The contractor shall assist in providing logistics support for the acquisition and sustainment of F-16 Technical Data as related to:

- 4.1.3.1 Development and refinement of customer technical order (TO) requirements. This shall include assisting in, preparation of, and conducting TO conferences.
- 4.1.3.2 Performing the necessary quality assurance functions related to various reviews, contractor validations, USAF verifications, and acceptance inspections. This shall also include monitoring of the prime contractor's development process.
- 4.1.3.3 Processing and evaluating all Contractor Furnished Aeronautical Equipment/Contractor Furnished Equipment (CFAE/CFE) Notices and providing recommendations regarding their disposition based upon this evaluation.
- 4.1.3.4 Maintaining the TO and Support Equipment Requirements Document (SERD) Libraries. The contractor shall maintain the TO library in accordance with instructions contained in TO 00-5-2 and as supplemented by the Chief, Support Systems Division,

F33657-97-D-2006/0007 Page 3 of 4

4 February 1998 Section J, Atch 1

ASC/YPL, and/or his designated representative. The SERD library shall be maintained as prescribed by the Chief, Support Systems Division, ASC/YPL and/or his designated representative. Technical library research assistance shall be provided as needed.

4.1.3.5 The contractor shall provide on-site Central Technical Order Control Unit (CTOCU) support at the Lockheed Martin Tactical Aircraft Systems, Ft Worth, TX facility. This support shall consist of: maintain a TO reference library; provide printing specialist support; and provide primary interface with using and supporting commands, Air Logistics Centers, and contractors.

4.2 Review Participation

The contractor shall participate in program reviews and technical meetings in support of tasks listed in this task order. The contractor shall provide minutes of all meetings and reviews attended.

4.3 **Briefing Support**

The contractor shall assist in the preparation of briefing material. This shall include compiling background information, organizing the information, preparing talking papers, and providing backup information as required.

4.4 Travel Requirements

The contractor shall travel as required and approved by ASC/YPL to participate in meeting reviews and audits and to perform research necessary to accomplish the assigned tasks.

5.0 GENERAL INFORMATION

5.1 Work Location

Accomplishment of tasks required by this Task Order will require work at the F-16 System Program Office (SPO) located at Wright-Patterson Air Force Base, Ohio, the Lockheed Ft. Worth TX facility, and temporary duty at various contractors, subcontractors, and Air Force facilities located throughout the world on an as required basis. Space, telephones, utilities, and standard office material will be provided by the Government.

F33657-97-D-2006/0007
Page 4 of 4
4 February 1998
Section J, Atch 1

5.2 Contractors Relationships / Supervision

During interactions and dealings with the system contractor, the contractor shall perform work for investigation purposes only. The contractor shall not provide direction or otherwise interject into government/system contractor/subcontractor relationships. The contractor shall not be under the direct supervision of Air Force personnel.

5.3 Contract Deliverables

The contractor shall deliver all required data in accordance with the Contractor Data Requirements List (CDRL), DD Form 1423. The contractor shall provide monthly status report and final report at contract conclusion.

5.4 Security Classification

Access to classified information, up to and including SECRET will be required. Preparation and/or storage of classified information will be required.

Section J,Atch 2-Page 1 of 2

DEPARTMENT OF DEFENSE							1. CLEARANCE AND SAFEGUARDING					
	CONTRACT SECURITY CLASSIFICATI		a. FACILITY CLEARANCE REQUIRED SECRET									
	(The requirements of the DoD Industrial Sec to all security aspects of this e	urity Manual a ffort)	apply		b.LEVEL OF SAFEGUARDING REQUIRED SECRET							
2. THI	S SPECIFICATION IS FOR: (X and complete as applicable)				3. THIS SPECIFICATION IS: (X and complete as applicable)							
X	DOME CONTRACT MUMBER						a. ORIGINAL (Complete date in all cases)			Date (YYMMDD) 98 01 12		
	b. SUBCONTRACT NUMBER				IISED (Supersedes previous specs)	Revision No.	Date (YYMMD)	D)				
	c SOLICITATION OR OTHER NUMBER	DUE Date /YYM	IMDO)			c. FIN	. FINAL (Complete Item 5 in all cases)					
4. IS 7	HIS A FOLLOW-ON CONTRACT?	YES	NO.	. If Yes, complete the following:								
Classifi	ed material received or generated under F3	33657-97-	7 1	06/0	004	(Pr	eceding Contract Number) is tr	ansferred to this follow-on contract				
5. IS 1	HIS A FINAL DD FORM 254?	YES 2	X NO.	If Ye	s, comple	te the fo	ollowing:					
In respo	inse to the contractor's requested dated		_, retenti	on af t	he identil	fied clas	sified material is authorized for	the period of				
6. CO	NTRACTOR (Include Commercial and Government Entity (CAGE)	Codej										
a. NAN	ME, ADDRESS, AND ZIP CODE		1		GE CODE			FFICE (Name, Address, and Zip Code)				
ANS	STEC, Inc.		1	6904	48		Defense Investig				l	
	Spring Hill Road, Suite 500						2461 Eisenhower				1	
McI	ean VA 22102						Alexandria VA	22231-1000				
7. SU	BCONTRACTOR											
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B. AC	TUAL PERFORMANCE						T			_		
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F-10	6 Acquisition Logistics Support, MP&P	AA&S	Requir	eme	ent							
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L_			Г Т				O THE CONTRACT THE	DON'T DA OT OD 1991 I.		YES	NO NO	
<u> </u>	HIS CONTRACT WILL REQUIRE ACCESS TO:	YES		a. HAVE ACCESS TO CLA			IG THIS CONTRACT, THE PROPERTY OF THE PROPERTY	OVERNMENT	X	NU		
a.	COMMUNICATIONS SECURITY (COMSEC) INFORMATION		1		ACTIVITY							
b.	RESTRICTED DATA			RECEIVE CLASSIFIED DOCUMENTS ONLY						X		
C	1 : : 1		RECEIVE AND GENERATE CLASSIFIED MATERIAL FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE						X			
d.	 ^ ` 								X			
e.	 		TOTAL THE STATE OF THE STATE OF THE LOCAL PROPERTY OF THE STATE OF THE						$ \hat{\mathbf{x}} $			
ļ	X	a.	BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR C				OTHER		X			
<u> </u>	(2) Non-SCI			SECONDARY DISTRIBUTION CENTER						$\hat{\mathbf{x}}$		
f.	SPECIAL ACCESS INFORMATION	↓ : ` →		REQUIRE A COMSEC ACCOUNT						X		
g. NATO INFORMATION					HAVE TEMPEST REQUIREMENTS						x	
h. FOREIGN GOVERNMENT INFORMATION							S SECURITY (OPSEC) REQUIREMENTS				Î	
i.	LIMITED DISSEMINATION INFORMATION	X				O USE THE DEFENSE COURIER SERV				$\vdash \cap \vdash$		
į.	FOR DEFICIAL USE ONLY INFORMATION	×	\vdash				notification of Gov	ernment Security Activ	rity			
k. 0	THER (Specify)			Red	equired							

REMENTS LIST **CONTRACT DATA RE** .poraved OMB No. 0704-0188 Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gethering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services. Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Seste 1204, Arlangton, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. B. EXHIBIT C. CATEGORY: A. CONTRACT LINE ITEM NO. ADMIN AA OTHER 0007 F CONTRACTOR E. CONTRACT/PR NO. D. SYSTEM/ITEM F-16 Acq Logistics Status/Rpt Spt F33657-97-D-2006/ ANSTEC, Inc. 17. PRICE GROUP 2. TITLE OF DATA ITEM 3. SUBTITLE 1. DATA ITEM NO. Presentation Material A0001 18. ESTIMATED TOTAL PRICE 6. REQUIRING OFFICE 5. CONTRACT REFERENCE 4. AUTHORITY (Data Acquisition Document No.) ASC/YPLS SOW Para 4.0 **DI-ADMIN-81373** 9. DIST STATEMENT REQUIRED 12 DATE OF FIRST SUBMISSION DISTRIBUTION 7. DO 250 REQ **BLK 16** AS REQ b. COPIES LT 13. DATE OF SUBSEQUENT Final 11. AS OF DATE a. ADDRESSEE 8. APP CODE N/A BLK 16 Reg Repre ASC/YPLS 0 20 Blocks 4, 10, 12, 13, 14, 15: 1. Delete paragraphs 10.3.b and 10.3.c in block 10 of the data item description (DID). 2. Presentations will be requested by individual agencies by way of the Functional Area Evaluator. Total number of presentations for the contract period shall not exceed 24. 3. Distribution to be specified by the requesting agency. However, not anticipated to exceed one (1) set of transparencies and 20 paper copies per request.

G. PREPARED BY
Brenda J. Smith/YPLS Smith DD Form 1423-1, JUN 90 (EG)

Walter G. JUSTICE 4 12h 98 Previous editions are obsolete 6 System Program Office Page 2 of 4 Pages Designed using Perform Pro, May 94

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CONTRACT DATA RE REMENTS LIST **Approved** UMB No. 0704-0188 ic reporting burden for this collection of information is estimated to average 11D hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington discretes Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), thington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Centract/PR Ne. Bisted in Block E. C. CATEGORY: B. EXHIBIT A. CONTRACT LINE ITEM NO. AA OTHER TOP TM F. CONTRACTOR E. CONTRACT/PR NO. D. SYSTEM/ITEM 0007 ANSTEC, Inc F-16 Acq Logistics Status/Rpt Spt F33657-97-D-2006/ 17 PRICE GROUP 2. TITLE OF DATA ITEM Monthly Status and Trip Reports Status Report A0002 18. ESTIMATED TOTAL PRICE 6. REQUIRING OFFICE 5. CONTRACT REFERENCE ion Document No.) 4. AUTHORITY (Data Acqu ASC/YPLS SOW Para 4.0 DI-MGMT-80368 12. DATE OF FIRST SUBMISSION 9. DIST STATEMENT REQUIRED 10 FREQUENCY 14. DISTRIBUTION 7. DO 250 REQ **BLK 16 BLK 16** b. COPIES LT 13. DATE OF SUBSEQUENT SUBMISSION BLK 16 a. ADDRESSEE Final APP CODE Draft N/A Reg ASC/YPLS 0 0 18. REMARKS
1. Blk 4: 0 ASC/CDSY 0 1 a. For purposes of the monthly status report, paras 10.2.2.1.b.d, and 11.2.2.3 do not apply. For each monthly, a clear trail of progression from the previous monthly shall be included. b. Trip reports shall be provided for each trip. If two or more contract people travel on the same trip and tasks, a joint report is acceptable. Trips will be made for numerous reasons; consequently, tailoring cannot be accomplished with sufficient accuracy to predict all circumstances. Trip reports shall summarize trip activity to include: dates and places of trip, key participants, major items discussed/reviewed, and follow-up actions planned. Trip costs shall be provided in the monthly status reports. Trip Reports/ Meeting Mintues c. Minutes of all meetings and reviews attended shall be provided. 0 ASC/YPLS 0 1 a. First monthly status report shall be submitted 10 work days after end of month contract awarded. Subsequent reports due 10 work days after end of month. b. Trip reports/meeting minutes shall be submitted 5 work days after completion of trip. 3. Blk 14: In addition to Block 14 distribution, additional distribution as directed, but not to exceed 5 copies.

J. Smith/YPL Brenda DD Form 1423-1, JUN 90 (EG)

Smith

G. PREPARED BY

Bunda

Chief, Support Development IPT Previous editions are obsolete. 16 System Program Cfica. Page 1 of 4 rages. Designed using Perform Pro. May 94

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WALTER G. JUSTICE

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F-16 Acq Logistics Status/Rpt Spt F33657-97-D-2006/ ANSTEC, Inc. DATA ITEM NO. 2. TITLE OF DATA ITEM A0003 Contract Summary Report 4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-80447 SOW Para 4.0 7. DD 250 REQ DD DD REQUIRED B. APP CODE APP C		rm Approve OMB No. 070											
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A 0004		nical Rep	ort - Study/Se			18. ESTIMATED				
	-MISC-80508		SOW Para 4.0			8. REQUIRING OFFICE ASC		TOTAL PRICE		
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13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF S	OLICITATIONS		WN	1 3 18	130				ann.	
The above numbered solicitation is amended as set forth		ī	The hour and	date specified fo	r receipt of offers		IS EXTENDED		IS NOT EXTEND	ED
Offers must acknowledge receipt of this amendment prior to the hour (a) By signing and returning copies of this amendment; (b)	r and date specified in the	solicitation, or as an	mended by one	e of the following	g methods:	tter or telegram wh	uich includes a re	iference to the colin	itation and amen	riment numbers
FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE	ISSUING OFFICE PRIOF	TO THE HOUR AN	DATE SPE	HEE MAY RE	SULT IN REJECTION OF YO	IUR OFFER if by vir	tue of this amen	dment you desire to	change an offer	already submitted,
such change may be made by telegram or letter provided such telegra	ım or letter makes referer	ice to the solicitation	and this ame	nament,ana is re	scerved prior to the opening n	iour and date specii	neu.			
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF	CONTRACTS									
THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE A	ROVE NUMBERED CONT	RACTIORDER								1
THE ABOVE NUMBERED CONTRACT IS MODIFIED TO RE			uch as change	s in paying offic	s, appropriation data, etc.) S	<i>set forth</i> herein	ı.			
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PL		Y OF								
THIS MODIFICATION IS ISSUED PURSUANT TO SP		TRACT I	REQUI	REMEN	NT H-013(d)					
15. CONTRACT ADMINISTRATION DATA						•				
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16. ENTER ANY APPLICABLE CHANGES								I. SECURITY		
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17. REMARKS (Except as provided herein, all items and c SUBJECT: INCREMENTALLY CHANGE IN CONTRACT OBLI CHANGE IN CONTRACT PRIC	FUND SUB. IGATIN: \$2:	JECT TAS	SK OR	DER	nged and in full force and	d effect.)				*
TOTAL CONTRACT OBLIGAT	ION: \$472,6	600.00								
18. CONTRACTOR/OFFEROR IS NOT REQUIRE SIGN THIS DOCUMENT	D TO				ONTRACTOR/OFFEROR SSUING OFF <u>ICE</u>	IS REQUIRED TO	D SIGN THIS I	DOCUMENT AND	RETURN	COPIES TO
19. CONTRACTOR/OFFEROR (Signature of person authori BY:	ized to sign)			22. UNITE	ED STATES, OF AMERICA	A (Signature of C	Contracting 9	fficer)	7/1	/ ~ ~
20. NAME/TITLE OF SIGNER (Type or Print)	21. DA	ATE SIGNED	23.	NAME DE CO	NEACTIVE OFFICERA	TRRING	TON		DATE SI	1998 AU
AFMC FORM 702 JUL 92 (FF.3) (Per	Form Prol		<u> </u>	REPLAC	S AFSC FORM 702,	AUG 84 WHIC	H IS OBSOL	ETE	I	

1. In accordance with the provisions of the basic contract F33657-97-D-2006, Special Contract Requirement H-013(d) entitled "Orders", Task Order 000701 is hereby incrementally funded in the amount of \$236,800.00.

2. SECTION B

 Quantity
 Unit Price

 Item No
 Supplies/Services
 Purch Unit
 Total Item Amount

0001 CLIN Change

sec class: U

1 LO

noun: ACQUISITION LOGISTICS SUPPORT

acrn: AA nsn: N

site codes pqa: D acp: D fob: D

pr/mipr data: GYPFF987200032 GYPFF987205012+

type contract: Y

descriptive data:

A. Funding in the amount of \$198,800.00 is hereby added to CLIN 0001 thereby increasing the amount obligated from \$198,800.00 to \$397,600.00 which funds the period of performance 16 July 1998 through 16 November 1998. The balance of \$200,350.00 remains to be obligated.

0002 CLIN Change

sec class: U

1 LO

noun: DATA-EXHIBIT A acrn: AA nsn: N

site codes pqa: D acp: D fob: D

pr/mipr data: GYPFF987200032 GYPFF987205012+

type contract: Y

descriptive data:

The contractor shall provide data in accordance with Contract Data Requirements List (CDRLs) (A0001,A0002,A0003,A0004), DD Form 1423, dated 04 February 1998 attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

0003

CLIN Change

sec class: U

LO

noun: MATERIALS/SUBCONTRACTING

acrn: AA nsn: N

site codes: pqa: D acp: D fob: d
pr/mipr data: GYPFF987200032

GYPFF987205012+

type contract: Y

descriptive data:

The contractor shall provide materials and subcontracting required in the performance of CLINs 0001 and 0002 above pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions Materials/Computer Services/ Travel/Subcontracting". This CLIN is funded at \$1,000 and is fully funded.

0004 CLIN

sec class: U

1 LO

noun: TRAVEL AND COMPUTER SERVICES

acrn: AA nsn: N

site codes pqa: D acp: D fob: D

pr/mipr data: GYPFF987200032 GYPFF987205012+

type contract: S

descriptive data:

Funding in the amount of \$37,000.00 is hereby added to CLIN 0004 thereby increasing the amount obligated from \$37,000.00 to \$74,000.00 leaving a balance of \$33,473.96 to be obligated for future travel.

4. SECTION G

AA

Appropriation/Lmt Subhead/CPN Recip DODAAD Obligation

ACRN Acct Class data Supplemental Accounting Classification Amount

ACCOUNT CHANGE UNCLASSIFIED 5783400

F03000

\$236,800.00

308 4720 01 376124 592IE 27133F 503000 FSR: 047283 PSR: 398984 DSR: 177853

pr/mipr data: GYPFF987200032 GYPFF987205012+

descriptive data:

The fund cite appears as follows on the PR:

5783400 308 4720 01 376124 592IE 27133F 503000 F03000 FSR: 047283 PSR: 398984 DSR: 177853

5. SECTION H

a. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation - Time and Materials" the ceiling price of this order for CLINs 0001,0002 and 0003 is \$598,950.00 of which \$398,600.00 is available and obligated.

The amount currently funded will support the effort from 16 July 1998 through 16 November 1998.

6. SECTION I

a. In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of CLIN 0004 is \$107,473.96. The amount presently available and allotted to this cost-reimbursable effort is \$74,000.00. It is contemplated that the funds presently allotted to this CLIN will support the effort 16 July 1998 through 16 November 1998.